

Print Date: 08/15/2022  
 JJ04221

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNV006    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/31/2022 to 02/01/2022

<p><b>Contractor:</b> Superior Traffic Control, LLC  <b>Contractor's Address:</b> 114 Capital Way          Christiana, TN 37037</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> COCKE</p> <p><b>Project(s)</b> 15946-3433-94</p>	<p><b>Allowed:</b> 178.0 Days  <b>Charged:</b> 208.0 Days  <b>Elapsed Calendar Days:</b> 208.0 Days  <b>Percent Time:</b> 116.85 %  <b>Percent Complete(\$):</b> 81.93 %  <b>Percent Behind:</b> 34.92 %</p> <p><b>Dates</b>  <b>Let:</b> 03/26/2021  <b>Awarded:</b> 04/09/2021  <b>Contract Executed:</b> 04/16/2021  <b>Date Notice to Proceed:</b> 05/07/2021  <b>Work Began:</b> 07/27/2021  <b>To Be Completed:</b> 10/31/2021  <b>Substantial Work Complete:</b> 11/30/2021  <b>Accepted:</b></p>	<p><b>Time</b></p> <p><b>Amounts</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$160,495.02	\$160,495.02	\$0.00	<b>Current Contract:</b>	\$195,730.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$160,495.02	\$160,495.02	\$0.00	<b>Original Contract:</b>	\$183,055.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$160,495.02	\$160,495.02	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
15946-3433-94	100.00	HSIP-1500(55)	0.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15946-3433-94	0100	9001	108-03.02	DOLL	BAR CHART SCHEDULE UPDATES, FUNDS WITHHELD	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
15946-3433-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -30.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-12,000.00
15946-3433-94	0100	9002	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$45.00
15946-3433-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,650.00
15946-3433-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,350.00
15946-3433-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b> 175.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$22.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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15946-3433-94	0100	9500	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 325.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,675.00
15946-3433-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,650.00
15946-3433-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 350.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,050.00
15946-3433-94	0100	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,750.00
15946-3433-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$180.00
15946-3433-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 1,392.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,392.000	<b>Unit Price:</b> \$4.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,890.40
15946-3433-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 2,191.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,455.000	<b>Unit Price:</b> \$2.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,146.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15946-3433-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 8,265.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,198.200	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,993.25
15946-3433-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 1,265.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,248.800	<b>Unit Price:</b> \$12.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,047.08
15946-3433-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 1,121.000 <b>This Est:</b> 0.000 <b>Total:</b> 860.000	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,180.00
15946-3433-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 47.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$470.00
15946-3433-94	0100	0140	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$245.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$490.00
15946-3433-94	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 73.000 <b>This Est:</b> 0.000 <b>Total:</b> 44.220	<b>Unit Price:</b> \$18.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$829.13
15946-3433-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 422.000 <b>This Est:</b> 0.000 <b>Total:</b> 413.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,097.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15946-3433-94	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$250.00
15946-3433-94	0100	0180	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 108.000 <b>This Est:</b> 0.000 <b>Total:</b> 135.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,700.00
15946-3433-94	0100	0190	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$550.00
15946-3433-94	0100	0200	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$175.00
15946-3433-94	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
15946-3433-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 76.750 <b>This Est:</b> 0.000 <b>Total:</b> 66.306	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,936.60
15946-3433-94	0100	0230	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 650.000 <b>This Est:</b> 0.000 <b>Total:</b> 893.000	<b>Unit Price:</b> \$0.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$267.90

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15946-3433-94	0100	0240	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	<b>Bid:</b> 900.000	<b>Unit Price:</b> \$0.35
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 204.000	<b>Total:</b> \$71.40
15946-3433-94	0100	0250	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$750.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$750.00