

Print Date: 08/18/2022
 JJ04221

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



Contract:CNV050 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2021 to 11/30/2021

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: COFFEE</p> <p>Project(s) 16945-3476-94</p>	<p>Time</p> <p>Allowed: 191.0 Days Charged: 222.0 Days Elapsed Calendar Days: 222.0 Days Percent Time: 116.23 % Percent Complete(\$): 78.99 % Percent Behind: 37.24 %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/03/2021 Date Notice to Proceed: 03/24/2021 Work Began: 07/29/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 10/31/2021 Accepted: 11/05/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$200,167.94	\$200,808.58	\$-640.64	Current Contract:	\$250,861.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$200,167.94	\$200,808.58	\$-640.64		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$200,167.94	\$200,808.58	-640.64		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16945-3476-94	100.00	HSIP-1600(20)	-640.64	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16945-3476-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -31.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$-12,400.00
16945-3476-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 835.000 This Est: 0.000 Total: 625.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$12,500.00
16945-3476-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
16945-3476-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 14.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$4,000.00
16945-3476-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 3,520.000 This Est: 0.000 Total: 3,982.000	Unit Price: \$2.85 This Est: \$0.00 Total: \$11,348.70
16945-3476-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 14.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$9,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16945-3476-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 835.000 This Est: 0.000 Total: 595.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$595.00
16945-3476-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,500.00 This Est: \$0.00 Total: \$10,500.00
16945-3476-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 94.000 This Est: 0.000 Total: 79.360	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,190.40
16945-3476-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 978.000 This Est: 0.000 Total: 894.000	Unit Price: \$4.95 This Est: \$0.00 Total: \$4,425.30
16945-3476-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 2,132.000 This Est: 0.000 Total: 1,417.000	Unit Price: \$2.85 This Est: \$0.00 Total: \$4,038.45
16945-3476-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,645.000 This Est: 0.000 Total: 4,103.300	Unit Price: \$3.75 This Est: \$0.00 Total: \$15,387.38
16945-3476-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 358.000 This Est: 0.000 Total: 543.000	Unit Price: \$12.85 This Est: \$0.00 Total: \$6,977.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16945-3476-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,054.800 This Est: -49.280 Total: 875.720	Unit Price: \$13.00 This Est: -\$640.64 Total: \$11,384.36
16945-3476-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 84.000 This Est: 0.000 Total: 82.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$820.00
16945-3476-94	0100	0140	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00
16945-3476-94	0100	0150	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$0.00
16945-3476-94	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,179.000 This Est: 0.000 Total: 1,189.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$27,347.00
16945-3476-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 444.000 This Est: 0.000 Total: 313.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,504.00
16945-3476-94	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
16945-3476-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	62.700	Unit Price:	\$1,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	61.786	Total:	\$80,321.80
16945-3476-94	0100	0200	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	705.000	Unit Price:	\$0.30
						This Est:	0.000	This Est:	\$0.00
						Total:	260.000	Total:	\$78.00
16945-3476-94	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$9,550.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,550.00