

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV063 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/21/2021 to 11/03/2023

<p>Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: GRAINGER</p> <p>Project(s): 29945-3473-94</p>	<p>Time</p> <p>Allowed: 248.0 Days Charged: 231.0 Days Elapsed Calendar Days: 231.0 Days Percent Time: 93.15 % Percent Complete(\$) 95.03 % Percent Behind: --- %</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: 08/13/2021 To Be Completed: 11/26/2021 Substantial Work Complete: 11/09/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$275,180.18	\$275,180.18	\$0.00	Current Contract: Original Contract:	\$288,774.20 \$288,774.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$275,180.18	\$275,180.18	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$275,180.18	\$275,180.18	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
29945-3473-94	99.98	HSIP-2900(19)	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
29945-3473-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
29945-3473-94	0110	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
29945-3473-94	0110	0190	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	Bid: 10,300.000 This Est: 0.000 Total: 9,608.000	Unit Price: 18.65 This Est: 0.00 Total: 179,189.20
29945-3473-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 350.00 This Est: 0.00 Total: 350.00
29945-3473-94	0100	0020	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 55.00 This Est: 0.00 Total: 110.00
29945-3473-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: 45.00 This Est: 0.00 Total: 2,250.00
29945-3473-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: 7.00 This Est: 0.00 Total: 350.00
29945-3473-94	0100	0050	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 150.00 This Est: 0.00 Total: 150.00
29945-3473-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,000.00 This Est: 0.00 Total: 2,000.00
29945-3473-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 95.000 This Est: 0.000 Total: 260.000	Unit Price: 15.00 This Est: 0.00 Total: 3,900.00
29945-3473-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 336.000 This Est: 0.000 Total: 336.000	Unit Price: 5.00 This Est: 0.00 Total: 1,680.00
29945-3473-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 936.000 This Est: 0.000 Total: 308.000	Unit Price: 3.50 This Est: 0.00 Total: 1,078.00
29945-3473-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,179.000 This Est: 0.000 Total: 2,513.900	Unit Price: 3.30 This Est: 0.00 Total: 8,295.87

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29945-3473-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 375.000 This Est: 0.000 Total: 348.790	Unit Price: 12.60 This Est: 0.00 Total: 4,394.75
29945-3473-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 347.000 This Est: 0.000 Total: 346.920	Unit Price: 13.00 This Est: 0.00 Total: 4,509.96
29945-3473-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 26.000 This Est: 0.000 Total: 26.000	Unit Price: 10.00 This Est: 0.00 Total: 260.00
29945-3473-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 32.000 This Est: 0.000 Total: 63.450	Unit Price: 12.00 This Est: 0.00 Total: 761.40
29945-3473-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 44.500 This Est: 0.000 Total: 43.000	Unit Price: 1,175.00 This Est: 0.00 Total: 50,525.00
29945-3473-94	0100	0160	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 800.000 This Est: 0.000 Total: 280.000	Unit Price: 0.30 This Est: 0.00 Total: 84.00
29945-3473-94	0100	0170	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 800.000 This Est: 0.000 Total: 140.000	Unit Price: 0.30 This Est: 0.00 Total: 42.00
29945-3473-94	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,250.00 This Est: 0.00 Total: 15,250.00