

Print Date: 12/08/2022
 JJ04221

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



Contract:CNV093 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/2/2021 to 12/02/2021

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 39 (Riceville- Counties: MCMINN</p> <p>Project(s) 54003-3219-94, 54023-3222-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 147.0 Days Charged: 147.0 Days Elapsed Calendar Days: 147.0 Days Percent Time: 100.00 % Percent Complete(\$): 92.93 % Percent Behind: 7.07 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/16/2021 Date Notice to Proceed: 05/07/2021 Work Began: 09/24/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/30/2021 Accepted: 09/30/2021</p>
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	Total to Date	Previous to Date	This Estimate	
Total Earnings:	\$79,589.65	\$79,589.65	\$0.00	<p style="text-align: right;">Current Contract: \$85,497.10 Original Contract: \$86,492.82</p>
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	
Amount Due:	\$79,589.65	\$79,589.65	\$0.00	
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00	
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	
Payment Due:	\$79,589.65	\$79,589.65	0.00	

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
54003-3219-94	43.17	HSIP-39(16)	0.00	The miscellaneous safety improvements on S.R. 39 (Riceville-
54023-3222-94	56.83	HSIP-163(9)	0.00	The miscellaneous safety improvements on S.R. 163 from west

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54003-3219-94	0100	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
54023-3222-94	0100	9002	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
54023-3222-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 110.000 This Est: 0.000 Total: 18.750	Unit Price: \$28.00 This Est: \$0.00 Total: \$525.00
54023-3222-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 25.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$1,050.00
54023-3222-94	0100	0020	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,125.00 This Est: \$0.00 Total: \$0.00
54023-3222-94	0100	0030	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54023-3222-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,200.000 This Est: 0.000 Total: 4,215.000	Unit Price: \$2.85 This Est: \$0.00 Total: \$12,012.75
54023-3222-94	0100	9003	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 37.500	Unit Price: \$39.96 This Est: \$0.00 Total: \$1,498.50
54023-3222-94	0100	9001	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,213.28 This Est: \$0.00 Total: \$3,213.28
54003-3219-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00
54023-3222-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00
54023-3222-94	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 21.000 This Est: 0.000 Total: 10.500	Unit Price: \$15.00 This Est: \$0.00 Total: \$157.50
54023-3222-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 150.000 This Est: 0.000 Total: 186.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$930.00

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54023-3222-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 182.000 This Est: 0.000 Total: 374.000	Unit Price: \$2.95 This Est: \$0.00 Total: \$1,103.30
54003-3219-94	0100	0020	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 830.000 This Est: 0.000 Total: 1,746.900	Unit Price: \$3.85 This Est: \$0.00 Total: \$6,725.57
54023-3222-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,948.000 This Est: 0.000 Total: 343.300	Unit Price: \$3.85 This Est: \$0.00 Total: \$1,321.71
54003-3219-94	0100	0030	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 64.000 This Est: 0.000 Total: 10.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$125.00
54003-3219-94	0100	0040	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 96.000 This Est: 0.000 Total: 567.040	Unit Price: \$13.50 This Est: \$0.00 Total: \$7,655.04
54023-3222-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 393.490 This Est: 0.000 Total: 16.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$216.00
54003-3219-94	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 118.000 This Est: 0.000 Total: 128.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$5,120.00

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54003-3219-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 50.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$750.00
54023-3222-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 119.000 This Est: 0.000 Total: 81.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,215.00
54003-3219-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.000 This Est: 0.000 Total: 7.150	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$21,450.00
54023-3222-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 6.500 This Est: 0.000 Total: 6.220	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$9,330.00
54023-3222-94	0100	0130	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 975.000 This Est: 0.000 Total: 82.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$41.00
54003-3219-94	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$975.00 This Est: \$0.00 Total: \$975.00
54023-3222-94	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$975.00 This Est: \$0.00 Total: \$975.00