

Print Date: 10/04/2022
 JJ04221

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



Contract:CNV247 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/30/2022 to 04/30/2022

<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: ROANE</p> <p>Project(s) 73946-3411-94</p>	<p>Allowed: 214.0 Days Charged: 213.0 Days Elapsed Calendar Days: 213.0 Days Percent Time: 99.53 % Percent Complete(\$): 109.85 % Percent Behind: --- %</p> <p>Dates Let: 08/20/2021 Awarded: 09/07/2021 Contract Executed: 09/08/2021 Date Notice to Proceed: 09/29/2021 Work Began: 12/21/2021 To Be Completed: 04/30/2022 Substantial Work Complete: 04/29/2022 Accepted:</p>	
--	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$200,913.64	\$200,913.64	\$0.00	Current Contract:	\$212,736.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$200,913.64	\$200,913.64	\$0.00	Original Contract:	\$183,215.65
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$200,913.64	\$200,913.64	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73946-3411-94	100.00	HSIP-7300(35)	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
73946-3411-94	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
73946-3411-94	0100	0010	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$650.00
73946-3411-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$8,500.00
73946-3411-94	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 17.000 This Est: 0.000 Total: 17.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$595.00
73946-3411-94	0100	0040	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 753.000 This Est: 0.000 Total: 423.160	Unit Price: \$15.25 This Est: \$0.00 Total: \$6,453.19
73946-3411-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 870.000 This Est: 0.000 Total: 894.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$4,470.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73946-3411-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 2,516.000 This Est: 0.000 Total: 2,262.600	Unit Price: \$4.45 This Est: \$0.00 Total: \$10,068.57
73946-3411-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 6,631.000 This Est: 0.000 Total: 6,690.300	Unit Price: \$4.65 This Est: \$0.00 Total: \$31,109.90
73946-3411-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 622.000 This Est: 0.000 Total: 623.100	Unit Price: \$13.65 This Est: \$0.00 Total: \$8,505.32
73946-3411-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,349.000 This Est: 0.000 Total: 1,371.000	Unit Price: \$14.75 This Est: \$0.00 Total: \$20,222.25
73946-3411-94	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 107.000 This Est: 0.000 Total: 88.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$880.00
73946-3411-94	0100	0110	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00
73946-3411-94	0100	0120	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$425.00 This Est: \$0.00 Total: \$850.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73946-3411-94	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 60.000 This Est: 0.000 Total: 68.780	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,513.16
73946-3411-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 756.000 This Est: 0.000 Total: 602.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$5,719.00
73946-3411-94	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$450.00
73946-3411-94	0100	0160	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$425.00 This Est: \$0.00 Total: \$850.00
73946-3411-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 53.000 This Est: 0.000 Total: 72.072	Unit Price: \$1,325.00 This Est: \$0.00 Total: \$95,495.40
73946-3411-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,200.000 This Est: 0.000 Total: 428.000	Unit Price: \$0.35 This Est: \$0.00 Total: \$149.80
73946-3411-94	0100	0190	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 1,380.000 This Est: 0.000 Total: 330.000	Unit Price: \$0.40 This Est: \$0.00 Total: \$132.00

Print Date: 10/04/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73946-3411-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$3,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,500.00