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Contract:CNV253	Estimate Number: 000	4 Estimate Type	: Final	Estimate Approved:N	• Pay Period: 5/17/2022	to 05/17/2022
Contractor: Sup	perior Traffic Control, LLC					Time
•	Capital Way				Allowed:	245.0 Days
	istiana, TN 37037				Charged:	231.0 Days
					Elapsed Calendar Days:	231.0 Days
					Percent Time:	94.29 %
					Percent Complete(\$):	73.57 %
					Percent Behind:	20.72 %
Contract Location:	The miscellaneous safety i			Dates		
			Let:	08/20/2021		
Counties: MCNAIR	Ŷ				Awarded:	09/07/2021
					Contract Executed:	09/08/2021
					Date Notice to Proceed:	09/29/2021
Project(s) 55001-32	241-94		Work Began:	12/21/2021		
			To Be Completed:	05/31/2022		
		:	Substantial Work Complete:	05/31/2022		
					Accepted:	07/27/2022
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$43,740.44	\$43,740.44	\$0.00	Current Contract:	\$57,423.30
	Stockpiled Materials:	\$0.00	\$0.00 \$0.00 \$0.00		Original Contract:	\$57,423.30
	Amount Due:	\$43,740.44	\$43,740.44	\$0.00	•	
Test Report	Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Dis	crepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$43,740.44	\$43,740.44	0.00		



Project Number	Bid %	Federal	Project Num	ber P	roject Current Amount Project Des	cription				
55001-3241-94	-3241-94 100.00 HSIP-5(111) 0.00 The miscellaneous safety improvements on U.S. 45 (S.R. 5) fr									
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
55001-3241-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$400.00 \$0.00 \$0.00	
55001-3241-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$800.00 \$0.00 \$1,440.00	
55001-3241-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,400.00 \$0.00 \$1,400.00	
55001-3241-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: This Est: Total:		Unit Price: This Est: Total:	\$5.25 \$0.00 \$126.00	
55001-3241-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$5.00 \$0.00 \$350.00	
55001-3241-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: This Est: Total:		Unit Price: This Est: Total:	\$5.25 \$0.00 \$1,440.60	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55001-3241-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$14.50 \$0.00 \$174.00
55001-3241-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$15.50 \$0.00 \$1,254.26
55001-3241-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$50.00 \$0.00 \$400.00
55001-3241-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$26.25 \$0.00 \$0.00
55001-3241-94	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$26.25 \$0.00 \$0.00
55001-3241-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$12.60 \$0.00 \$756.00
55001-3241-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$155.40 \$0.00 \$2,486.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55001-3241-94	0100	0130	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$12.60 \$0.00 \$0.00
55001-3241-94	0100	0140	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$2,992.50 \$0.00 \$28,258.18
55001-3241-94	0100	0150	717-01	LS	MOBILIZATION	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$5,655.00 \$0.00 \$5,655.00