

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNW044 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/22/2022 to 08/31/2022

<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: SMITH</p> <p>Project(s) 80946-3402-94</p>	<p>Time</p> <p>Allowed: 124.0 Days Charged: 71.0 Days Elapsed Calendar Days: 71.0 Days Percent Time: 57.26 % Percent Complete(\$): 89.44 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/09/2022 Date Notice to Proceed: 03/30/2022 Work Began: 05/07/2022 To Be Completed: 07/31/2022 Substantial Work Complete: 06/08/2022 Accepted: 06/27/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$178,953.07	\$173,887.07	\$5,066.00	Current Contract:	\$199,493.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$178,953.07	\$173,887.07	\$5,066.00	Original Contract:	\$199,493.30
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-29.29	\$-29.29	\$0.00		
Payment Due:	\$178,923.78	\$173,857.78	5,066.00		

Print Date: 02/17/2023
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80946-3402-94	100.00	HSIP-8000(23)	5,066.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80946-3402-94	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
80946-3402-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$6,500.00
80946-3402-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 165.000 This Est: 0.000 Total: 54.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$270.00
80946-3402-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 3,712.000 This Est: 0.000 Total: 2,587.400	Unit Price: \$4.75 This Est: \$0.00 Total: \$12,290.15
	0100	0030	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -1.650	Adj This Est 0.00 Adj Total: -7.84
80946-3402-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,918.400 This Est: 0.000 Total: 3,137.800	Unit Price: \$5.00 This Est: \$0.00 Total: \$15,689.00
	0100	0040	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -4.291	Adj This Est 0.00 Adj Total: -21.45

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80946-3402-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 391.000 This Est: 0.000 Total: 408.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$5,508.00
80946-3402-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 736.000 This Est: 0.000 Total: 734.420	Unit Price: \$14.50 This Est: \$0.00 Total: \$10,649.09
80946-3402-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 43.000 This Est: 0.000 Total: 9.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$90.00
80946-3402-94	0100	0080	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$1,900.00
80946-3402-94	0100	0090	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 44.000 This Est: 0.000 Total: 4.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$1,400.00
80946-3402-94	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,127.000 This Est: 149.000 Total: 1,140.000	Unit Price: \$34.00 This Est: \$5,066.00 Total: \$38,760.00
80946-3402-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 50.000 This Est: 0.000 Total: 91.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$1,911.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80946-3402-94	0100	0120	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$997.50 This Est: \$0.00 Total: \$3,990.00
80946-3402-94	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 38.690 This Est: 0.000 Total: 38.287	Unit Price: \$1,890.00 This Est: \$0.00 Total: \$72,362.43
80946-3402-94	0100	0140	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,518.000 This Est: 0.000 Total: 836.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$2,633.40
80946-3402-94	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00