

Print Date: 10/21/2022
 JJ04221

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



Contract:CNW050 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/13/2022 to 08/19/2022

<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: WAYNE</p> <p>Project(s) 91946-3410-94</p>	<p>Time</p> <p>Allowed: 124.0 Days Charged: 64.0 Days Elapsed Calendar Days: 64.0 Days Percent Time: 51.61 % Percent Complete(\$): 80.48 % 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: 04/23/2022 To Be Completed: 07/31/2022 Substantial Work Complete: 06/01/2022 Accepted: 07/14/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$142,826.67	\$142,184.22	\$642.45	Current Contract:	\$176,610.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$142,826.67	\$142,184.22	\$642.45	Original Contract:	\$176,610.20
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$142,826.67	\$142,184.22	642.45		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
91946-3410-94	100.00	HSIP-9100(45)	642.45	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
91946-3410-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
91946-3410-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,000.00
91946-3410-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	565.000	Unit Price:	\$5.05
						This Est:	12.000	This Est:	\$60.60
						Total:	606.000	Total:	\$3,060.30
91946-3410-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	1,600.000	Unit Price:	\$4.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
91946-3410-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,790.000	Unit Price:	\$4.90
						This Est:	67.500	This Est:	\$330.75
						Total:	2,770.400	Total:	\$13,574.96
91946-3410-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	120.000	Unit Price:	\$12.95
						This Est:	0.000	This Est:	\$0.00
						Total:	120.000	Total:	\$1,554.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91946-3410-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 481.000 This Est: 18.000 Total: 489.280	Unit Price: \$13.95 This Est: \$251.10 Total: \$6,825.46
91946-3410-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 38.000 This Est: 0.000 Total: 42.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$420.00
91946-3410-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 29.000 This Est: 0.000 Total: 29.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$609.00
91946-3410-94	0100	0090	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 59.010 This Est: 0.000 Total: 49.437	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$103,817.70
91946-3410-94	0100	0100	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 5,280.000 This Est: 0.000 Total: 1,735.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$5,465.25
91946-3410-94	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00