

Print Date: 12/08/2022
 JJ04221

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



Contract:CNW061 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2022 **to** 11/22/2022

<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: HOUSTON</p> <p>Project(s) 42945-3468-94</p>	<p>Time</p> <p>Allowed: 141.0 Days Charged: 61.0 Days Elapsed Calendar Days: 61.0 Days Percent Time: 43.26 % Percent Complete(\$): 95.93 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/22/2022 Date Notice to Proceed: 05/13/2022 Work Began: 06/10/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 07/12/2022 Accepted: 07/12/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$137,927.98	\$137,927.98	\$0.00	Current Contract:	\$143,629.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$137,927.98	\$137,927.98	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$137,927.98	\$137,927.98	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
42945-3468-94	100.00	HSIP-4200(15)	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
42945-3468-94	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
42945-3468-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$7,500.00
42945-3468-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 285.000 This Est: 0.000 Total: 372.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$2,046.00
42945-3468-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,216.000 This Est: 0.000 Total: 855.300	Unit Price: \$5.25 This Est: \$0.00 Total: \$4,490.33
42945-3468-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,970.000 This Est: 0.000 Total: 1,842.800	Unit Price: \$5.50 This Est: \$0.00 Total: \$10,135.40
42945-3468-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 152.000 This Est: 0.000 Total: 152.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$2,204.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
42945-3468-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 494.000 This Est: 0.000 Total: 470.900	Unit Price: \$16.50 This Est: \$0.00 Total: \$7,769.85
42945-3468-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 33.000 This Est: 0.000 Total: 38.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$950.00
42945-3468-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 124.000 This Est: 0.000 Total: 120.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$4,440.00
42945-3468-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 47.000 This Est: 0.000 Total: 54.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,188.00
42945-3468-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 45.960 This Est: 0.000 Total: 48.276	Unit Price: \$1,825.00 This Est: \$0.00 Total: \$88,103.70
42945-3468-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 4,179.000 This Est: 0.000 Total: 1,778.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$5,600.70
42945-3468-94	0100	0120	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