

Print Date: 02/23/2023
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNW108 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2022 to 01/19/2023

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on U.S. 70 (S.R. 26) f</p> <p>Counties: DEKALB</p> <p>Project(s) 21001-3281-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 80.0 Days Charged: 82.0 Days Elapsed Calendar Days: 82.0 Days Percent Time: 102.50 % Percent Complete(\$): 161.80 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/22/2022 Date Notice to Proceed: 05/13/2022 Work Began: 06/22/2022 To Be Completed: 07/31/2022 Substantial Work Complete: 08/02/2022 Accepted: 09/20/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$443,651.94	\$443,886.94	\$-235.00	Current Contract:	\$277,998.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$443,651.94	\$443,886.94	\$-235.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$443,651.94	\$443,886.94	-235.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
21001-3281-94	100.00	HSIP-26(80)	-235.00	The miscellaneous safety improvements on U.S. 70 (S.R. 26) f

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21001-3281-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -1.000 Total: -2.000	Unit Price: \$400.00 This Est: \$-400.00 Total: \$-800.00
21001-3281-94	0100	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 36.320	Adj This Est 0.00 Adj Total: 36.32
21001-3281-94	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
21001-3281-94	0100	0010	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 112.000 This Est: 0.000 Total: 96.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$21,120.00
21001-3281-94	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$330.00 This Est: \$0.00 Total: \$0.00
21001-3281-94	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$330.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21001-3281-94	0100	0020	407-02.14	S.Y.	ASPHALT PAVEMENT REPAIR	Bid: 33.000 This Est: 0.000 Total: 244.400	Unit Price: \$925.00 This Est: \$0.00 Total: \$226,070.00
21001-3281-94	0100	0030	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.000 This Est: 0.165 Total: 3.670	Unit Price: \$1,000.00 This Est: \$165.00 Total: \$3,670.00
21001-3281-94	0100	0040	602-10.28	LS	PEDESTRIAN SIDEWALK REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,500.00 This Est: \$0.00 Total: \$17,500.00
21001-3281-94	0100	0050	611-09.04	EACH	CATCHBASIN RETROFIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00
21001-3281-94	0100	0060	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 6,625.000 This Est: 0.000 Total: 6,965.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$52,237.50
21001-3281-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
21001-3281-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 72.000 This Est: 0.000 Total: 72.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$576.00
21001-3281-94	0100	0090	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 1,495.000 This Est: 0.000 Total: 1,497.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$22,455.00

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21001-3281-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,252.000 This Est: 0.000 Total: 869.800	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,958.40
21001-3281-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 48.000 This Est: 0.000 Total: 69.070	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,381.40
21001-3281-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 188.000 This Est: 0.000 Total: 146.520	Unit Price: \$22.00 This Est: \$0.00 Total: \$3,223.44
21001-3281-94	0100	0130	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 27.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$0.00
21001-3281-94	0100	0140	713-15.06	EACH	MILE POST SIGN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00
21001-3281-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 29.000 This Est: 0.000 Total: 30.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$3,000.00
21001-3281-94	0100	0160	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 585.000 This Est: 0.000 Total: 678.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$9,492.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21001-3281-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 216.000 This Est: 0.000 Total: 215.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$4,300.00
21001-3281-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 33.000 This Est: 0.000 Total: 33.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$7,425.00
21001-3281-94	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 140.000 This Est: 0.000 Total: 52.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$260.00
21001-3281-94	0100	0200	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 25.000 This Est: 0.000 Total: 24.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$2,400.00
21001-3281-94	0100	0210	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 20.000 This Est: 0.000 Total: 12.479	Unit Price: \$3,125.00 This Est: \$0.00 Total: \$38,996.88
21001-3281-94	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00