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Contract:CNW109	Estimate Number: 0002	2 Estimate Type	: Final	Estimate Approved:No	Pay Period: 8/1/2022	to 08/30/2022
Contractor: Sup	erior Traffic Control, LLC					Time
•	Capital Way				Allowed:	80.0 Days
	istiana, TN 37037				Charged:	78.0 Days
					Elapsed Calendar Days:	78.0 Days
					Percent Time:	97.50 <b>%</b>
					Percent Complete(\$):	84.79 <b>%</b>
					Percent Behind:	12.71 <b>%</b>
Contract Location:	The miscellaneous safety in	mprovements on B	lueberry Hill Road			Dates
					Let:	03/25/2022
Counties: RHEA			Awarded:	04/14/2022		
					Contract Executed:	04/22/2022
					Date Notice to Proceed:	05/13/2022
Project(s) 72950-35	551-94		Work Began:	07/13/2022		
					To Be Completed:	07/31/2022
				Ş	Substantial Work Complete:	07/29/2022
					Accepted:	07/30/2022
		Tatal ta Data	Dura da Data			<b>A</b>
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$162,838.90 \$0.00	\$162,838.90	\$0.00	Current Contract:	\$188,470.30
	Stockpiled Materials:		\$0.00	\$0.00	Original Contract:	\$188,470.30
	Amount Due:	\$162,838.90	\$162,838.90	\$0.00		
Test Report	Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Dis	crepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$162,838.90	\$162,838.90	0.00		



Project Number	Bid %	Federal	Project Num	ber P	roject Current Amount Project De	escription			
72950-3551-94	100.00	HSIP-45	67(10)		0.00 The misce	ellaneous safety improver	ments on	Blueberry Hill Roa	d
Project Number	Cat #	Line Item #	Item Code		Primary/ Supplemental Description	Total Item Quantity		Total Amount	
72950-3551-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$400.00 \$0.00 \$0.00
72950-3551-94	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
72950-3551-94	0110	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
72950-3551-94	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
72950-3551-94	0110	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
72950-3551-94	0110	0150	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	This Est:		Unit Price: This Est: Total:	\$42.00 \$0.00 \$99,745.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
72950-3551-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$13,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:		Total:	\$13,500.00
72950-3551-94	0100	0020	713-02.11	EACH	REMOVAL OF EXISTING	Bid:	4.000	Unit Price:	\$25.00
					DELINEATORS	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
72950-3551-94	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	11.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$418.00
72950-3551-94	0100	0040	713-02.20	S.F.	ROADSIDE OBSTACLE	Bid:	38.000	Unit Price:	\$16.00
					DELINEATION	This Est:	0.000	This Est:	\$0.00
						Total:	37.500	Total:	\$600.00
72950-3551-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION	Bid:	102.000	Unit Price:	\$5.25
					ENHANCEMENT	This Est:	0.000	This Est:	\$0.00
						Total:	102.000	Total:	\$535.50
72950-3551-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	390.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	359.800	Total:	\$1,978.90
72950-3551-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT	Bid:	619.000	Unit Price:	\$5.85
					SQUARE TUBE POST	This Est:	0.000	This Est:	\$0.00
						Total:	609.800	Total:	\$3,567.33

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
72950-3551-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$15.00 \$0.00 \$420.00
72950-3551-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$18.00 \$0.00 \$3,917.52
72950-3551-94	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$20.00 \$0.00 \$320.00
72950-3551-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$22.00 \$0.00 \$1,751.20
72950-3551-94	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$2,895.00 \$0.00 \$15,256.65
72950-3551-94	0100	0130	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$3.00 \$0.00 \$828.00
72950-3551-94	0100	0140	717-01	LS	MOBILIZATION	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$20,000.00 \$0.00 \$20,000.00