

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW293 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 07/02/2023 to 07/02/2023

Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037 Contract Location: The miscellaneous safety improvements on various local roads Counties: BRADLEY Project(s): 06946-3436-94				Time Allowed: 215.0 Days Charged: 214.0 Days Elapsed Calendar Days: 214.0 Days Percent Time: 99.53 % Percent Complete(\$) 93.06 % Percent Behind: 6.48 % Dates Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 02/17/2023 To Be Completed: 06/30/2023 Substantial Work Complete: 06/29/2023 Accepted: 08/08/2023	
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$234,650.85 \$234,650.85
Total Earnings:	\$218,606.61	\$216,117.08	\$2,489.53		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$218,606.61	\$216,117.08	\$2,489.53		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$218,606.61	\$216,117.08	\$2,489.53		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
06946-3436-94	99.98	HSIP/PHSIP-600(36)	2,489.53		The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
06946-3436-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	490.000	Unit Price: 3.75
						This Est:	0.000	This Est: 0.00
						Total:	372.000	Total: 1,395.00
06946-3436-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 6,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 6,000.00
06946-3436-94	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	16.000	Unit Price: 38.00
						This Est:	0.000	This Est: 0.00
						Total:	16.000	Total: 608.00
06946-3436-94	0100	0040	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	175.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	163.300	Total: 4,082.50
06946-3436-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	1,362.000	Unit Price: 7.35
						This Est:	0.000	This Est: 0.00
						Total:	726.000	Total: 5,336.10
06946-3436-94	0100	0060	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	240.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	240.000	Total: 1,440.00
06946-3436-94	0100	0070	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	2,470.000	Unit Price: 5.15
						This Est:	115.000	This Est: 592.25
						Total:	2,257.100	Total: 11,624.07
06946-3436-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	4,641.000	Unit Price: 6.15
						This Est:	308.500	This Est: 1,897.28
						Total:	3,601.600	Total: 22,149.84
06946-3436-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	882.000	Unit Price: 13.50
						This Est:	0.000	This Est: 0.00
						Total:	839.000	Total: 11,326.50
06946-3436-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	651.000	Unit Price: 15.50
						This Est:	0.000	This Est: 0.00
						Total:	624.820	Total: 9,684.71
06946-3436-94	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	93.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	95.000	Total: 4,750.00
06946-3436-94	0100	0120	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	512.000	Unit Price: 58.00
						This Est:	0.000	This Est: 0.00
						Total:	506.000	Total: 29,348.00
06946-3436-94	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	277.000	Unit Price: 15.50
						This Est:	0.000	This Est: 0.00
						Total:	276.000	Total: 4,278.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06946-3436-94	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 32.000 This Est: 0.000 Total: 31.925	Unit Price: 3,215.00 This Est: 0.00 Total: 102,638.88
06946-3436-94	0100	0150	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 840.000 This Est: 0.000 Total: 178.000	Unit Price: 2.50 This Est: 0.00 Total: 445.00
06946-3436-94	0100	0160	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