

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW298 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 07/14/2023 to 07/14/2023

<p>Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: BLOUNT</p> <p>Project(s): 05946-3416-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 227.0 Days</p> <p style="text-align: right;">Charged: 227.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 227.0 Days</p> <p style="text-align: right;">Percent Time: 100.00 %</p> <p style="text-align: right;">Percent Complete(\$) 94.17 %</p> <p style="text-align: right;">Percent Behind: 5.83 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 10/07/2022</p> <p style="text-align: right;">Awarded: 10/27/2022</p> <p style="text-align: right;">Contract Executed: 11/07/2022</p> <p style="text-align: right;">Date Notice to Proceed: 11/28/2022</p> <p style="text-align: right;">Work Began: 11/29/2022</p> <p style="text-align: right;">To Be Completed: 07/12/2023</p> <p style="text-align: right;">Substantial Work Complete: 07/12/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$425,569.51	\$425,435.11	\$134.40	Current Contract:	\$430,339.55		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$425,569.51	\$425,435.11	\$134.40			Original Contract:	\$429,764.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$425,569.51	\$425,435.11	\$134.40				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
05946-3416-94	100.01	HSIP/PHSIP-500(52)	134.40	The miscellaneous safety improvements on various local roads					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05946-3416-94	0100	9501	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Guardrail Modification	Bid:	0.000	Unit Price:	13,899.99
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	13,899.99
05946-3416-94	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
05946-3416-94	0110	0200	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	140.000	Unit Price:	5.35
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05946-3416-94	0110	0210	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	Bid:	14.000	Unit Price:	735.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	8,820.00
05946-3416-94	0110	0220	702-01	C.Y.	CONCRETE CURB	Bid:	4.000	Unit Price:	2,075.00
						This Est:	0.000	This Est:	0.00
						Total:	3.130	Total:	6,494.75
05946-3416-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	2.000	Unit Price:	1,650.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	3,300.00
05946-3416-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,400.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	1,419.500	Total:	5,678.00
05946-3416-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	375.000	Unit Price:	36.25
						This Est:	0.000	This Est:	0.00
						Total:	581.250	Total:	21,070.31
05946-3416-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	2.000	Unit Price:	3,250.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	9,750.00
05946-3416-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	16,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	16,750.00
05946-3416-94	0100	0060	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	36.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	36.000	Total:	1,368.00
05946-3416-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	178.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	173.000	Total:	4,152.00
05946-3416-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	1,236.000	Unit Price:	5.35
						This Est:	0.000	This Est:	0.00
						Total:	1,535.000	Total:	8,212.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05946-3416-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 5,590.000 This Est: 0.000 Total: 5,011.400	Unit Price: 5.45 This Est: 0.00 Total: 27,312.13
05946-3416-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 9,087.000 This Est: 0.000 Total: 8,944.800	Unit Price: 6.15 This Est: 0.00 Total: 55,010.52
05946-3416-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 1,449.000 This Est: 0.000 Total: 1,388.240	Unit Price: 13.45 This Est: 0.00 Total: 18,671.83
05946-3416-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,541.000 This Est: 0.000 Total: 1,528.940	Unit Price: 14.25 This Est: 0.00 Total: 21,787.40
05946-3416-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 230.000 This Est: 0.000 Total: 168.000	Unit Price: 20.00 This Est: 0.00 Total: 3,360.00
05946-3416-94	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: 22.00 This Est: 0.00 Total: 0.00
05946-3416-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 429.000 This Est: 0.000 Total: 388.000	Unit Price: 12.00 This Est: 0.00 Total: 4,656.00
05946-3416-94	0100	0160	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 40.000 This Est: 0.000 Total: 42.000	Unit Price: 25.00 This Est: 0.00 Total: 1,050.00
05946-3416-94	0100	9502	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE) / 716-05.01 PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.000 This Est: 0.160 Total: 12.920	Unit Price: 840.00 This Est: 134.40 Total: 10,852.80
05946-3416-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 80.900 This Est: 0.000 Total: 69.590	Unit Price: 2,450.00 This Est: 0.00 Total: 170,495.50
05946-3416-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 2,790.000 This Est: 0.000 Total: 453.000	Unit Price: 1.00 This Est: 0.00 Total: 453.00
05946-3416-94	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,425.00 This Est: 0.00 Total: 12,425.00