

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW300 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 06/27/2023 to 08/28/2023

Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way CHRISTIANA, TN 37037 Contract Location: The miscellaneous safety improvements on various local roads Counties: BEDFORD Project(s): 02946-3408-94				Time Allowed: 215.0 Days Charged: 193.0 Days Elapsed Calendar Days: 193.0 Days Percent Time: 89.77 % Percent Complete(\$): 93.49 % Percent Behind: --- % Dates Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 02/09/2023 To Be Completed: 06/30/2023 Substantial Work Complete: 06/08/2023 Accepted: 06/27/2023	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$251,074.76	\$251,074.76	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$251,074.76	\$251,074.76	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.01	\$0.01	\$0.00		
Payment Due:	\$251,074.77	\$251,074.77	\$0.00		
				Current Contract:	\$268,411.05
				Original Contract:	\$268,411.05

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
02946-3408-94	99.99	HSIP/PHSIP-200(42)	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
02946-3408-94	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
02946-3408-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,250.00 This Est: 0.00 Total: 7,250.00
02946-3408-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 723.000 This Est: 0.000 Total: 852.000	Unit Price: 5.20 This Est: 0.00 Total: 4,430.40
02946-3408-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 3,912.000 This Est: 0.000 Total: 3,163.600	Unit Price: 5.05 This Est: 0.00 Total: 15,976.18
02946-3408-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,860.000 This Est: 0.000 Total: 4,624.800	Unit Price: 5.95 This Est: 0.00 Total: 27,517.56
02946-3408-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 382.000 This Est: 0.000 Total: 379.000	Unit Price: 13.50 This Est: 0.00 Total: 5,116.50
02946-3408-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,285.000 This Est: 0.000 Total: 1,302.000	Unit Price: 14.15 This Est: 0.00 Total: 18,423.30
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 0.01
02946-3408-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 97.000 This Est: 0.000 Total: 93.000	Unit Price: 25.00 This Est: 0.00 Total: 2,325.00
02946-3408-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,232.000 This Est: 0.000 Total: 686.000	Unit Price: 27.00 This Est: 0.00 Total: 18,522.00
02946-3408-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 484.000 This Est: 0.000 Total: 557.000	Unit Price: 20.50 This Est: 0.00 Total: 11,418.50
02946-3408-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 67.300 This Est: 0.000 Total: 68.167	Unit Price: 1,960.00 This Est: 0.00 Total: 133,607.32
02946-3408-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 6,906.000 This Est: 0.000 Total: 5,280.000	Unit Price: 0.85 This Est: 0.00 Total: 4,488.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
02946-3408-94	0100	0120	717-01	LS	MOBILIZATION			
						Bid:	1.000 Unit Price:	2,000.00
						This Est:	0.000 This Est:	0.00
						Total:	1.000 Total:	2,000.00