

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW301 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 06/16/2023 to 06/16/2023			
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: DECATUR Project(s): 20945-3448-94, 20945-3488-94			
Time Allowed: 215.0 Days Charged: 170.0 Days Elapsed Calendar Days: 170.0 Days Percent Time: 79.07 % Percent Complete(\$) 100.82 % 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: 03/14/2023 To Be Completed: 06/30/2023 Substantial Work Complete: 05/16/2023 Accepted: 05/18/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$164,902.54	\$164,902.54	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$164,902.54	\$164,902.54	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$2,963.30	-\$2,963.30	\$0.00
Payment Due:	\$161,939.24	\$161,939.24	\$0.00
			Amounts Current Contract: \$163,612.00 Original Contract: \$163,612.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
20945-3448-94	0.00	HSIP-2000(20)			0.00 The miscellaneous safety improvements on various local roads				
20945-3488-94	100.01	HSIP-2000(20)			0.00 Various Local Roads in Decatur County (Local Roads Safety In				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
20945-3488-94	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
20945-3448-94	0100	0010	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid:	36.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20945-3488-94	0100	0010	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEET /	Bid:	36.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	36.000	Total:	504.00
20945-3488-94	0100	0020	712-01	LS	TRAFFIC CONTROL /	Bid:	1.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,000.00
20945-3488-94	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE) /	Bid:	4.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	168.00
20945-3488-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT /	Bid:	594.000	Unit Price:	5.50
						This Est:	0.000	This Est:	0.00
						Total:	600.000	Total:	3,300.00
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-426.000	Adj Total:	-2,343.00
20945-3488-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS /	Bid:	1,143.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	1,920.800	Total:	11,524.80
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-58.050	Adj Total:	-348.30
20945-3448-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	1,143.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20945-3488-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST /	Bid:	1,497.000	Unit Price:	6.25
						This Est:	0.000	This Est:	0.00
						Total:	2,283.800	Total:	14,273.75
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-43.520	Adj Total:	-272.00
20945-3448-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,497.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
20945-3448-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	418.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20945-3488-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK) /	Bid:	418.000	Unit Price:	14.25
						This Est:	0.000	This Est:	0.00
						Total:	399.600	Total:	5,694.30
20945-3488-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK) /	Bid:	512.000	Unit Price:	15.50
						This Est:	0.000	This Est:	0.00
						Total:	485.000	Total:	7,517.50
20945-3448-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	512.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20945-3488-94	0100	0090	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING /	Bid:	785.000	Unit Price:	14.25
						This Est:	0.000	This Est:	0.00
						Total:	112.250	Total:	1,599.56
20945-3448-94	0100	0090	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	785.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20945-3448-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	160.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20945-3488-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE) /	Bid:	160.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	179.000	Total:	3,222.00
20945-3488-94	0100	0110	716-13.01	L.M.	SPRAY THERMO P.M. (60 mil 4IN) /	Bid:	40.000	Unit Price:	2,625.00
						This Est:	0.000	This Est:	0.00
						Total:	40.609	Total:	106,598.63
20945-3448-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	40.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20945-3448-94	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	0.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20945-3488-94	0100	0120	717-01	LS	MOBILIZATION /	Bid:	1.000	Unit Price:	5,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,500.00