

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW302 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/21/2023 to 12/04/2023

<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: CARTER</p> <p>Project(s): 10946-3411-94</p>	<p>Time</p> <p>Allowed: 262.0 Days Charged: 257.0 Days Elapsed Calendar Days: 257.0 Days Percent Time: 98.09 % Percent Complete(\$) 94.25 % Percent Behind: 3.85 %</p> <p>Dates</p> <p>Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 01/26/2023 To Be Completed: 08/16/2023 Substantial Work Complete: 08/11/2023 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$363,731.46	\$363,731.46	\$0.00	Current Contract: Original Contract:	\$385,769.25 \$371,659.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$363,731.46	\$363,731.46	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$363,731.46	\$363,731.46	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
10946-3411-94	100.00	HSIP/PHSIP-1000(31)	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
10946-3411-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 400.00 This Est: 0.00 Total: 0.00
10946-3411-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 4.00 This Est: 0.00 Total: 0.00	Unit Price: 75.00 This Est: 0.00 Total: 0.00
10946-3411-94	0100	9001	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.00 This Est: 0.00 Total: 12.500	Unit Price: 60.23 This Est: 0.00 Total: 752.81
10946-3411-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 6.00 This Est: 0.00 Total: 2.000	Unit Price: 1,550.00 This Est: 0.00 Total: 3,100.00
10946-3411-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: 5.00 This Est: 0.00 Total: 500.00
10946-3411-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 36.000 This Est: 0.000 Total: 51.750	Unit Price: 28.00 This Est: 0.00 Total: 1,449.00
10946-3411-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 3,575.000 This Est: 0.000 Total: 487.500	Unit Price: 36.00 This Est: 0.00 Total: 17,550.00
10946-3411-94	0100	9500	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST) /	Bid: 0.000 This Est: 0.000 Total: 3,000.000	Unit Price: 40.15 This Est: 0.00 Total: 120,450.00
10946-3411-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 6.000 This Est: 0.000 Total: 9.000	Unit Price: 2,800.00 This Est: 0.00 Total: 25,200.00
10946-3411-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 25.000 This Est: 0.000 Total: 337.500	Unit Price: 1.00 This Est: 0.00 Total: 337.50
10946-3411-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 18.000 This Est: 0.000 Total: 14.000	Unit Price: 75.00 This Est: 0.00 Total: 1,050.00
10946-3411-94	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,000.00 This Est: 0.00 Total: 6,000.00
10946-3411-94	0100	0100	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: 39.00 This Est: 0.00 Total: 429.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10946-3411-94	0100	0110	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 108.000 This Est: 0.000 Total: 112.000	Unit Price: 24.00 This Est: 0.00 Total: 2,688.00
10946-3411-94	0100	0120	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 504.000 This Est: 0.000 Total: 578.500	Unit Price: 5.80 This Est: 0.00 Total: 3,355.30
10946-3411-94	0100	0130	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,911.000 This Est: 0.000 Total: 1,950.000	Unit Price: 5.35 This Est: 0.00 Total: 10,432.50
10946-3411-94	0100	0140	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,597.000 This Est: 0.000 Total: 3,593.500	Unit Price: 6.10 This Est: 0.00 Total: 21,920.35
10946-3411-94	0100	0150	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 551.000 This Est: 0.000 Total: 551.000	Unit Price: 20.00 This Est: 0.00 Total: 11,020.00
10946-3411-94	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 544.000 This Est: 0.000 Total: 604.000	Unit Price: 21.00 This Est: 0.00 Total: 12,684.00
10946-3411-94	0100	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 27.000 This Est: 0.000 Total: 16.000	Unit Price: 50.00 This Est: 0.00 Total: 800.00
10946-3411-94	0100	0180	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 647.000 This Est: 0.000 Total: 552.000	Unit Price: 55.00 This Est: 0.00 Total: 30,360.00
10946-3411-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 225.000 This Est: 0.000 Total: 163.000	Unit Price: 12.50 This Est: 0.00 Total: 2,037.50
10946-3411-94	0100	0200	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 20.000 This Est: 0.000 Total: 22.000	Unit Price: 27.75 This Est: 0.00 Total: 610.50
10946-3411-94	0100	0210	716-13.01	L.M.	SPRAY THERMO PVT MRKNG (60 mil) (4IN LINE)	Bid: 40.800 This Est: 0.000 Total: 35.122	Unit Price: 2,500.00 This Est: 0.00 Total: 87,805.00
10946-3411-94	0100	0220	716-13.04	L.F.	SPRAY THERMO PVT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,380.000 This Est: 0.000 Total: 300.000	Unit Price: 1.50 This Est: 0.00 Total: 450.00
10946-3411-94	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,750.00 This Est: 0.00 Total: 2,750.00