

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW303		Estimate Number: 0003		Estimate Type: Final		Estimate Approved: No		Pay Period: 10/01/2023 to 05/23/2024	
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: DICKSON Project(s): 22946-3407-94						Time			
						Allowed:		215.0 Days	
						Charged:		197.0 Days	
						Elapsed Calendar Days:		197.0 Days	
						Percent Time:		91.63 %	
						Percent Complete(\$)		97.75 %	
						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:		03/13/2023							
To Be Completed:		06/30/2023							
Substantial Work Complete:		06/12/2023							
Accepted:		06/20/2023							
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$262,100.95 \$262,100.95			
Total Earnings:	\$256,243.21	\$256,510.51	-\$267.30						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$256,243.21	\$256,510.51	-\$267.30						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$256,243.21	\$256,510.51	-\$267.30						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
22946-3407-94	100.01	HSIP-2200(20)	-267.30		The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
22946-3407-94	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
22946-3407-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 10,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 10,000.00
22946-3407-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	289.000	Unit Price: 5.45
						This Est:	0.000	This Est: 0.00
						Total:	330.000	Total: 1,798.50
22946-3407-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	2,880.000	Unit Price: 5.65
						This Est:	0.000	This Est: 0.00
						Total:	2,278.400	Total: 12,872.96
22946-3407-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	3,110.000	Unit Price: 6.25
						This Est:	-35.400	This Est: -221.25
						Total:	2,880.100	Total: 18,000.63
22946-3407-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	261.000	Unit Price: 14.25
						This Est:	0.000	This Est: 0.00
						Total:	270.000	Total: 3,847.50
22946-3407-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	813.000	Unit Price: 15.35
						This Est:	-3.000	This Est: -46.05
						Total:	807.740	Total: 12,398.81
22946-3407-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	68.000	Unit Price: 37.50
						This Est:	0.000	This Est: 0.00
						Total:	65.000	Total: 2,437.50
22946-3407-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	1,505.000	Unit Price: 27.25
						This Est:	0.000	This Est: 0.00
						Total:	1,254.000	Total: 34,171.50
22946-3407-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	184.000	Unit Price: 22.00
						This Est:	0.000	This Est: 0.00
						Total:	222.000	Total: 4,884.00
22946-3407-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	72.000	Unit Price: 2,010.00
						This Est:	0.000	This Est: 0.00
						Total:	74.386	Total: 149,515.86
22946-3407-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	3,729.000	Unit Price: 1.15
						This Est:	0.000	This Est: 0.00
						Total:	3,753.000	Total: 4,315.95
22946-3407-94	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