

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW304 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 05/01/2023 to 09/26/2023

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: HUMPHREYS Project(s): 43946-3429-94				Time Allowed: 215.0 Days Charged: 143.0 Days Elapsed Calendar Days: 143.0 Days Percent Time: 66.51 % Percent Complete(\$): 96.76 % 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: 03/08/2023 To Be Completed: 06/30/2023 Substantial Work Complete: 04/19/2023 Accepted: 04/19/2023	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$231,919.76	\$231,919.76	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$231,919.76	\$231,919.76	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$231,919.76	\$231,919.76	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$239,615.44
					\$239,615.44

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
43946-3429-94	100.00	HSIP/PHSIP-4300(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
43946-3429-94	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
43946-3429-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,200.00 This Est: 0.00 Total: 7,200.00
43946-3429-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 446.000 This Est: 0.000 Total: 588.000	Unit Price: 5.35 This Est: 0.00 Total: 3,145.80
43946-3429-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 3,528.000 This Est: 0.000 Total: 2,605.500	Unit Price: 5.15 This Est: 0.00 Total: 13,418.33
43946-3429-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,180.000 This Est: 0.000 Total: 2,951.800	Unit Price: 6.20 This Est: 0.00 Total: 18,301.16
43946-3429-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 354.900 This Est: 0.000 Total: 342.900	Unit Price: 14.15 This Est: 0.00 Total: 4,852.04
43946-3429-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 839.000 This Est: 0.000 Total: 789.960	Unit Price: 15.45 This Est: 0.00 Total: 12,204.88
43946-3429-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 58.000 This Est: 0.000 Total: 71.000	Unit Price: 35.00 This Est: 0.00 Total: 2,485.00
43946-3429-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 224.000 This Est: 0.000 Total: 227.000	Unit Price: 31.00 This Est: 0.00 Total: 7,037.00
43946-3429-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 85.000 This Est: 0.000 Total: 59.000	Unit Price: 21.00 This Est: 0.00 Total: 1,239.00
43946-3429-94	0100	0100	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 32.000 This Est: 0.000 Total: 9.000	Unit Price: 31.00 This Est: 0.00 Total: 279.00
43946-3429-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 78.300 This Est: 0.000 Total: 78.009	Unit Price: 1,950.00 This Est: 0.00 Total: 152,117.55
43946-3429-94	0100	0120	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 5,979.000 This Est: 0.000 Total: 5,912.000	Unit Price: 1.25 This Est: 0.00 Total: 7,390.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43946-3429-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,250.00 This Est: 0.00 Total: 2,250.00