

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX075		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/15/2023		to 02/23/2024		
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: UNICOI Project(s): 86945-3489-94							Time					
							Allowed: 68.0 Days					
							Charged: 71.0 Days					
							Elapsed Calendar Days: 71.0 Days					
							Percent Time: 104.41 %					
							Percent Complete(\$) 98.53 %					
							Percent Behind: 5.88 %					
							Dates					
							Let: 03/31/2023					
							Awarded: 04/19/2023					
							Contract Executed: 05/18/2023					
							Date Notice to Proceed: 06/08/2023					
							Work Began: 06/16/2023					
							To Be Completed: 08/14/2023					
							Substantial Work Complete: 08/17/2023					
							Accepted:					
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract:			Amounts \$284,543.75 \$284,543.75	
Total Earnings:		\$280,510.34		\$280,510.34		\$0.00						
Stockpiled Materials:		\$0.00		\$0.00		\$0.00						
Amount Due:		\$280,510.34		\$280,510.34		\$0.00						
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00						
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00						
Payment Due:		\$280,510.34		\$280,510.34		\$0.00						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
86945-3489-94	100.00	HSIP-8600(36)	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
86945-3489-94	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
86945-3489-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	-3.000	Total: -1,500.00
86945-3489-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	5.000	Unit Price: 155.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 310.00
86945-3489-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	5.000	Unit Price: 1,750.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 3,500.00
86945-3489-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	3,875.000	Unit Price: 3.95
						This Est:	0.000	This Est: 0.00
						Total:	3,675.000	Total: 14,516.25
86945-3489-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid:	16.000	Unit Price: 44.00
						This Est:	0.000	This Est: 0.00
						Total:	11.250	Total: 495.00
86945-3489-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	225.000	Unit Price: 54.00
						This Est:	0.000	This Est: 0.00
						Total:	650.000	Total: 35,100.00
86945-3489-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	5.000	Unit Price: 3,600.00
						This Est:	0.000	This Est: 0.00
						Total:	5.000	Total: 18,000.00
86945-3489-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid:	88.000	Unit Price: 5.00
						This Est:	0.000	This Est: 0.00
						Total:	500.000	Total: 2,500.00
86945-3489-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	8.000	Unit Price: 135.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
86945-3489-94	0100	0090	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
86945-3489-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	534.000	Unit Price: 5.00
						This Est:	0.000	This Est: 0.00
						Total:	649.000	Total: 3,245.00
86945-3489-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	1,326.000	Unit Price: 5.10
						This Est:	0.000	This Est: 0.00
						Total:	1,209.900	Total: 6,170.49

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86945-3489-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	4,665.000	Unit Price:	5.25
					This Est:	0.000	This Est:	0.00	
					Total:	4,560.600	Total:	23,943.15	
86945-3489-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	349.000	Unit Price:	16.00
					This Est:	0.000	This Est:	0.00	
					Total:	335.620	Total:	5,369.92	
86945-3489-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	863.000	Unit Price:	18.00
					This Est:	0.000	This Est:	0.00	
					Total:	882.800	Total:	15,890.40	
86945-3489-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	95.000	Unit Price:	50.00
					This Est:	0.000	This Est:	0.00	
					Total:	92.000	Total:	4,600.00	
86945-3489-94	0100	0160	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	425.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	850.00	
86945-3489-94	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	533.000	Unit Price:	51.00
					This Est:	0.000	This Est:	0.00	
					Total:	515.000	Total:	26,265.00	
86945-3489-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	835.000	Unit Price:	12.25
					This Est:	0.000	This Est:	0.00	
					Total:	678.000	Total:	8,305.50	
86945-3489-94	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	5.000	Unit Price:	204.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.000	Total:	1,020.00	
86945-3489-94	0100	0200	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	510.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	1,020.00	
86945-3489-94	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	1.000	Unit Price:	204.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	204.00	
86945-3489-94	0100	0220	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	12.000	Unit Price:	585.00
					This Est:	0.000	This Est:	0.00	
					Total:	12.000	Total:	7,020.00	
86945-3489-94	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	12.000	Unit Price:	995.00
					This Est:	0.000	This Est:	0.00	
					Total:	10.864	Total:	10,809.68	
86945-3489-94	0100	0240	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid:	690.000	Unit Price:	0.26
					This Est:	0.000	This Est:	0.00	
					Total:	88.000	Total:	22.88	
86945-3489-94	0100	0250	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	21.700	Unit Price:	2,795.00
					This Est:	0.000	This Est:	0.00	
					Total:	14.644	Total:	40,929.98	

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86945-3489-94	0100	0260	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	2.000	Unit Price:	3,375.00
						This Est:	0.000	This Est:	0.00
						Total:	3.909	Total:	13,192.88
86945-3489-94	0100	0270	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	1,000.000	Unit Price:	1.55
						This Est:	0.000	This Est:	0.00
						Total:	84.000	Total:	130.20
86945-3489-94	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00
86945-3489-94	0100	0290	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid:	2.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	15,000.00
86945-3489-94	0100	0300	730-01.12	EACH	SOLAR PANEL & POWER SYSTEM UNIT	Bid:	2.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	3,600.00
86945-3489-94	0100	0310	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid:	100.000	Unit Price:	3.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00