

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX076 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 08/01/2023 to 08/01/2023

<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: MONROE</p> <p>Project(s): 62945-3499-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 54.0 Days</p> <p style="text-align: right;">Charged: 54.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 54.0 Days</p> <p style="text-align: right;">Percent Time: 100.00 %</p> <p style="text-align: right;">Percent Complete(\$) 93.37 %</p> <p style="text-align: right;">Percent Behind: 6.64 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/31/2023</p> <p style="text-align: right;">Awarded: 04/19/2023</p> <p style="text-align: right;">Contract Executed: 05/18/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/08/2023</p> <p style="text-align: right;">Work Began: 06/26/2023</p> <p style="text-align: right;">To Be Completed: 07/31/2023</p> <p style="text-align: right;">Substantial Work Complete: 07/31/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$419,968.92	\$419,968.92	\$0.00	Current Contract:	\$449,103.25		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$419,968.92	\$419,968.92	\$0.00			Original Contract:	\$449,103.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$419,968.92	\$419,968.92	\$0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
62945-3499-94	100.02	HSIP-6200(27)	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
62945-3499-94	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 1.00 This Est: 0.00 Total: 0.00
62945-3499-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 500.00 This Est: 0.00 Total: 0.00
62945-3499-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 1.00 This Est: 0.00 Total: 1.00	Unit Price: 252.00 This Est: 0.00 Total: 252.00
62945-3499-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 5.00 This Est: 0.00 Total: 3.00	Unit Price: 1,550.00 This Est: 0.00 Total: 4,650.00
62945-3499-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 150.00 This Est: 0.00 Total: 160.50	Unit Price: 4.50 This Est: 0.00 Total: 722.25
62945-3499-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 20.00 This Est: 0.00 Total: 0.00	Unit Price: 60.25 This Est: 0.00 Total: 0.00
62945-3499-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 50.00 This Est: 0.00 Total: 37.50	Unit Price: 38.50 This Est: 0.00 Total: 1,443.75
62945-3499-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 5.00 This Est: 0.00 Total: 3.00	Unit Price: 3,395.00 This Est: 0.00 Total: 10,185.00
62945-3499-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 175.00 This Est: 0.00 Total: 112.50	Unit Price: 4.15 This Est: 0.00 Total: 466.88
62945-3499-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 10.00 This Est: 0.00 Total: 0.00	Unit Price: 235.00 This Est: 0.00 Total: 0.00
62945-3499-94	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.00 This Est: 0.00 Total: 1.00	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00
62945-3499-94	0100	0100	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 8.00 This Est: 0.00 Total: 8.00	Unit Price: 32.00 This Est: 0.00 Total: 256.00
62945-3499-94	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,704.00 This Est: 0.00 Total: 1,987.00	Unit Price: 5.25 This Est: 0.00 Total: 10,431.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
62945-3499-94	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 3,933.000 This Est: 0.000 Total: 4,003.300	Unit Price: 5.15 This Est: 0.00 Total: 20,617.00
62945-3499-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 12,558.000 This Est: 0.000 Total: 11,288.100	Unit Price: 5.25 This Est: 0.00 Total: 59,262.53
62945-3499-94	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 1,462.000 This Est: 0.000 Total: 1,417.000	Unit Price: 16.00 This Est: 0.00 Total: 22,672.00
62945-3499-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 2,088.000 This Est: 0.000 Total: 2,063.630	Unit Price: 18.00 This Est: 0.00 Total: 37,145.34
62945-3499-94	0100	0160	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 115.000 This Est: 0.000 Total: 82.000	Unit Price: 50.00 This Est: 0.00 Total: 4,100.00
62945-3499-94	0100	0170	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 400.00 This Est: 0.00 Total: 800.00
62945-3499-94	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 20.000 This Est: 0.000 Total: 19.120	Unit Price: 20.50 This Est: 0.00 Total: 391.96
62945-3499-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 495.000 This Est: 0.000 Total: 428.000	Unit Price: 10.15 This Est: 0.00 Total: 4,344.20
62945-3499-94	0100	0200	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 20.000 This Est: 0.000 Total: 16.000	Unit Price: 22.50 This Est: 0.00 Total: 360.00
62945-3499-94	0100	0210	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 452.00 This Est: 0.00 Total: 904.00
62945-3499-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 95.000 This Est: 0.000 Total: 92.780	Unit Price: 2,355.00 This Est: 0.00 Total: 218,496.90
62945-3499-94	0100	0230	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 3,955.000 This Est: 0.000 Total: 1,016.000	Unit Price: 0.46 This Est: 0.00 Total: 467.36
62945-3499-94	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,000.00 This Est: 0.00 Total: 10,000.00