

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX145 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/21/2023 to 11/16/2023

<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: LOUDON</p> <p>Project(s): 53945-3488-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 97.0 Days</p> <p style="text-align: right;">Charged: 110.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 110.0 Days</p> <p style="text-align: right;">Percent Time: 113.40 %</p> <p style="text-align: right;">Percent Complete(\$) 84.83 %</p> <p style="text-align: right;">Percent Behind: 28.57 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2023</p> <p style="text-align: right;">Awarded: 05/31/2023</p> <p style="text-align: right;">Contract Executed: 06/05/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/26/2023</p> <p style="text-align: right;">Work Began: 09/14/2023</p> <p style="text-align: right;">To Be Completed: 09/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 10/13/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$467,531.58	\$467,531.58	\$0.00	Current Contract: Original Contract:	\$549,631.20 \$549,631.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$467,531.58	\$467,531.58	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$467,531.58	\$467,531.58	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
53945-3488-94	100.00	HSIP-5300(32)	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
53945-3488-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.00 This Est: 0.00 Total: -13.000	Unit Price: 600.00 This Est: 0.00 Total: -7,800.00
53945-3488-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 10.900 This Est: 0.000 Total: 10.900	Unit Price: 750.00 This Est: 0.00 Total: 8,175.00
53945-3488-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 15.000 This Est: 0.000 Total: 41.000	Unit Price: 190.00 This Est: 0.00 Total: 7,790.00
53945-3488-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 14.000 This Est: 0.000 Total: 6.000	Unit Price: 2,200.00 This Est: 0.00 Total: 13,200.00
53945-3488-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 2,200.000 This Est: 0.000 Total: 2,077.000	Unit Price: 3.95 This Est: 0.00 Total: 8,204.15
53945-3488-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 925.000 This Est: 0.000 Total: 850.000	Unit Price: 40.00 This Est: 0.00 Total: 34,000.00
53945-3488-94	0100	0060	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: 1,150.00 This Est: 0.00 Total: 3,450.00
53945-3488-94	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 14.000 This Est: 0.000 Total: 6.000	Unit Price: 3,200.00 This Est: 0.00 Total: 19,200.00
53945-3488-94	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 38.000 This Est: 0.000 Total: 228.500	Unit Price: 2.00 This Est: 0.00 Total: 457.00
53945-3488-94	0100	0090	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: 50.00 This Est: 0.00 Total: 200.00
53945-3488-94	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 14,000.00 This Est: 0.00 Total: 14,000.00
53945-3488-94	0100	0110	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 5.000 This Est: 0.000 Total: 3.000	Unit Price: 40.00 This Est: 0.00 Total: 120.00
53945-3488-94	0100	0120	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,710.000 This Est: 0.000 Total: 2,232.000	Unit Price: 5.15 This Est: 0.00 Total: 11,494.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53945-3488-94	0100	0130	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 3,549.000 This Est: 0.000 Total: 2,972.700	Unit Price: 5.00 This Est: 0.00 Total: 14,863.50
53945-3488-94	0100	0140	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 8,979.000 This Est: 0.000 Total: 10,127.000	Unit Price: 5.00 This Est: 0.00 Total: 50,635.00
53945-3488-94	0100	0150	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 1,404.000 This Est: 0.000 Total: 1,254.560	Unit Price: 15.40 This Est: 0.00 Total: 19,320.22
53945-3488-94	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,439.000 This Est: 0.000 Total: 2,135.440	Unit Price: 16.40 This Est: 0.00 Total: 35,021.22
53945-3488-94	0100	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 92.000 This Est: 0.000 Total: 85.000	Unit Price: 15.00 This Est: 0.00 Total: 1,275.00
53945-3488-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 440.000 This Est: 0.000 Total: 505.000	Unit Price: 10.75 This Est: 0.00 Total: 5,428.75
53945-3488-94	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 33.000 This Est: 0.000 Total: 40.000	Unit Price: 25.00 This Est: 0.00 Total: 1,000.00
53945-3488-94	0100	0200	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: 1.50 This Est: 0.00 Total: 120.00
53945-3488-94	0100	0210	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 15.000 This Est: 0.000 Total: 10.000	Unit Price: 7.50 This Est: 0.00 Total: 75.00
53945-3488-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 111.800 This Est: 0.000 Total: 91.937	Unit Price: 2,350.00 This Est: 0.00 Total: 216,051.95
53945-3488-94	0100	0230	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 3,125.000 This Est: 0.000 Total: 2,750.000	Unit Price: 1.00 This Est: 0.00 Total: 2,750.00
53945-3488-94	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 8,500.00 This Est: 0.00 Total: 8,500.00