

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX147 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/01/2023 to 10/01/2023

<p>Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 62 from near C</p> <p>Counties: MORGAN</p> <p>Project(s): 65005-3239-94, 65008-3267-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 97.0 Days</p> <p style="text-align: right;">Charged: 97.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 97.0 Days</p> <p style="text-align: right;">Percent Time: 100.00 %</p> <p style="text-align: right;">Percent Complete(\$) 41.25 %</p> <p style="text-align: right;">Percent Behind: 58.75 %</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: 09/23/2023</p> <p style="text-align: right;">To Be Completed: 09/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 09/30/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$89,835.47	\$89,835.47	\$0.00	Current Contract:	\$212,793.10		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$89,835.47	\$89,835.47	\$0.00			Original Contract:	\$212,793.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$89,835.47	\$89,835.47	\$0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
65005-3239-94	56.28	PHSIP-62(56)	0.00	The miscellaneous safety improvements on S.R. 62 from near C
65008-3267-94	43.73	PHSIP-62(57)	0.00	The miscellaneous safety improvements on S.R. 62 from near I

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65005-3239-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
65008-3267-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
65008-3267-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,200.00 This Est: 0.00 Total: 3,200.00
65005-3239-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,800.00 This Est: 0.00 Total: 4,800.00
65005-3239-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 948.000 This Est: 0.000 Total: 513.000	Unit Price: 5.00 This Est: 0.00 Total: 2,565.00
65008-3267-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 654.000 This Est: 0.000 Total: 545.500	Unit Price: 5.00 This Est: 0.00 Total: 2,727.50
65005-3239-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 130.000 This Est: 0.000 Total: 33.800	Unit Price: 5.00 This Est: 0.00 Total: 169.00
65008-3267-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 390.000 This Est: 0.000 Total: 288.500	Unit Price: 5.00 This Est: 0.00 Total: 1,442.50
65005-3239-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,343.000 This Est: 0.000 Total: 1,924.600	Unit Price: 5.00 This Est: 0.00 Total: 9,623.00
65008-3267-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,867.000 This Est: 0.000 Total: 1,775.200	Unit Price: 5.00 This Est: 0.00 Total: 8,876.00
65008-3267-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 526.000 This Est: 0.000 Total: 298.250	Unit Price: 15.10 This Est: 0.00 Total: 4,503.58
65005-3239-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 865.000 This Est: 0.000 Total: 312.000	Unit Price: 15.10 This Est: 0.00 Total: 4,711.20

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65005-3239-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 297.000 This Est: 0.000 Total: 172.300	Unit Price: 16.50 This Est: 0.00 Total: 2,842.95
65008-3267-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 279.000 This Est: 0.000 Total: 192.760	Unit Price: 16.50 This Est: 0.00 Total: 3,180.54
65008-3267-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 53.000 This Est: 0.000 Total: 26.000	Unit Price: 20.00 This Est: 0.00 Total: 520.00
65005-3239-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 82.000 This Est: 0.000 Total: 20.000	Unit Price: 20.00 This Est: 0.00 Total: 400.00
65005-3239-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 27.000 This Est: 0.000 Total: 29.000	Unit Price: 100.00 This Est: 0.00 Total: 2,900.00
65008-3267-94	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 23.00 This Est: 0.00 Total: 0.00
65008-3267-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 162.000 This Est: 0.000 Total: 162.000	Unit Price: 12.00 This Est: 0.00 Total: 1,944.00
65005-3239-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 83.000 This Est: 0.000 Total: 81.000	Unit Price: 12.00 This Est: 0.00 Total: 972.00
65008-3267-94	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 225.00 This Est: 0.00 Total: 0.00
65005-3239-94	0100	0100	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid: 23.900 This Est: 0.000 Total: 11.907	Unit Price: 2,600.00 This Est: 0.00 Total: 30,958.20
65008-3267-94	0100	0110	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid: 20.100 This Est: 0.000 Total: 0.000	Unit Price: 2,600.00 This Est: 0.00 Total: 0.00
65008-3267-94	0100	0120	716-13.10	L.F.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN DOTTED LINE)	Bid: 180.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
65005-3239-94	0100	0110	716-13.10	L.F.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN DOTTED LINE)	Bid: 290.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
65005-3239-94	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,100.00 This Est: 0.00 Total: 2,100.00

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65008-3267-94	0100	0130	717-01	LS	MOBILIZATION		
						Bid: 1.000	Unit Price: 1,400.00
						This Est: 0.000	This Est: 0.00
						Total: 1.000	Total: 1,400.00