

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX255		Estimate Number: 0004		Estimate Type: Final		Estimate Approved: No		Pay Period: 02/01/2024 to 03/22/2024	
Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037 Contract Location: The miscellaneous safety improvements on Sims Road/West Lane Counties: BEDFORD Project(s): 02036-3606-94							Time		
							Allowed: 145.0 Days		
							Charged: 132.0 Days		
							Elapsed Calendar Days: 132.0 Days		
							Percent Time: 91.03 %		
							Percent Complete(\$) 79.85 %		
							Percent Behind: 11.18 %		
							Dates		
							Let: 06/23/2023		
							Awarded: 07/13/2023		
							Contract Executed: 07/19/2023		
							Date Notice to Proceed: 08/09/2023		
							Work Began: 08/15/2023		
							To Be Completed: 12/31/2023		
							Substantial Work Complete: 12/18/2023		
							Accepted: 01/08/2024		
	Total to Date	Previous to Date	This Estimate				Current Contract: \$114,869.70 Original Contract: \$109,843.20		
Total Earnings:	\$93,338.70	\$93,338.70	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$93,338.70	\$93,338.70	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	-\$271.34	-\$271.34	\$0.00						
Payment Due:	\$93,067.36	\$93,067.36	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
02036-3606-94	100.01	PHSIP-2006(10)	0.00		The miscellaneous safety improvements on Sims Road/West Lane			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
02036-3606-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02036-3606-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	6.000	Unit Price: 2,000.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 4,000.00
02036-3606-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,630.000	Unit Price: 5.00
						This Est:	0.000	This Est: 0.00
						Total:	1,047.000	Total: 5,235.00
02036-3606-94	0100	9500	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3 /	Bid:	0.000	Unit Price: 33.51
						This Est:	0.000	This Est: 0.00
						Total:	137.500	Total: 4,607.63
02036-3606-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	6.000	Unit Price: 3,300.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 6,600.00
02036-3606-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	22.000	Unit Price: 5.00
						This Est:	0.000	This Est: 0.00
						Total:	137.500	Total: 687.50
02036-3606-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 5,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 5,000.00
02036-3606-94	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	22.500	Unit Price: 30.00
						This Est:	0.000	This Est: 0.00
						Total:	22.500	Total: 675.00
02036-3606-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	276.000	Unit Price: 5.55
						This Est:	0.000	This Est: 0.00
						Total:	276.000	Total: 1,531.80
02036-3606-94	0100	0080	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	620.000	Unit Price: 7.00
						This Est:	0.000	This Est: 0.00
						Total:	620.000	Total: 4,340.00
02036-3606-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	163.000	Unit Price: 5.90
						This Est:	0.000	This Est: 0.00
						Total:	176.300	Total: 1,040.17
02036-3606-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,438.000	Unit Price: 6.15
						This Est:	0.000	This Est: 0.00
						Total:	1,509.300	Total: 9,282.20
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-1.300	Adj Total: -8.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
02036-3606-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	Bid:	10.000	Unit Price:	525.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	5,250.00
02036-3606-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	185.000	Unit Price:	17.00
						This Est:	0.000	This Est:	0.00
						Total:	257.000	Total:	4,369.00
02036-3606-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	194.000	Unit Price:	19.00
						This Est:	0.000	This Est:	0.00
						Total:	216.000	Total:	4,104.00
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-13.860	Adj Total:	-263.34
02036-3606-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	20.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	300.00
02036-3606-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	105.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	105.000	Total:	2,100.00
02036-3606-94	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	750.00
02036-3606-94	0100	0170	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	10.500	Unit Price:	2,400.00
						This Est:	0.000	This Est:	0.00
						Total:	10.611	Total:	25,466.40
02036-3606-94	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,000.00