

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNP329 **Estimate Number:** 0006 **Estimate Type:** Progress **Pay Period:** 6/18/2016 to 07/31/2016

<p>Contractor: Superior Traffic Control - Memphis, Inc. Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: Installation of emergency reference markers on Interstates</p> <p>Counties:</p> <p>Project(s) 99110-4163-04</p>	<p>Allowed: 187.0 Days Charged: 187.0 Days Elapsed Calendar Days: 187.0 Days Percent Time: 100.00 % Percent Complete(\$): 120.50 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/06/2016 Date Notice to Proceed: 01/27/2016 Work Began: 02/01/2016 To Be Completed: 07/31/2016 Substantial Work Complete: Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$689,032.28	\$684,489.01	\$4,543.27	Current Contract:	\$571,902.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$689,032.28	\$684,489.01	\$4,543.27		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$689,032.28	\$684,489.01	4,543.27		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
99110-4163-04	100.00	N/A	4,543.27	The installation of emergency reference markers on various I

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
99110-4163-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.000 This Est: \$0.000 Total: \$0.000
99110-4163-04	0700	0010	712-01.02	EACH	LANE CLOSURE	Bid: 12.000 This Est: 0.000 Total: 61.000	Unit Price: \$750.000 This Est: \$0.000 Total: \$45,750.000
99110-4163-04	0700	0020	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 71,255.000 This Est: 787.300 Total: 99,669.700	Unit Price: \$2.400 This Est: \$1,889.520 Total: \$239,207.280
99110-4163-04	0700	0030	713-16.31	EACH	SIGNS (DESCRIPTION)/(EMR-SIGI FACES)	Bid: 5,208.000 This Est: 35.000 Total: 5,452.000	Unit Price: \$71.250 This Est: \$2,493.750 Total: \$388,455.000
99110-4163-04	0700	0040	713-16.32	EACH	SIGNS (DESCRIPTION)/ (EMR-CONCETE MOUNT)	Bid: 254.000 This Est: 2.000 Total: 189.000	Unit Price: \$80.000 This Est: \$160.000 Total: \$15,120.000
99110-4163-04	0700	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$500.000 This Est: \$0.000 Total: \$500.000