

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW178 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/21/2023 to 10/20/2023

<p>Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037</p> <p>Contract Location: The random on-call signing on various Interstate and State R</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p>Project(s): R1BVAR-M3-012</p>	<p>Time</p> <p>Allowed: 366.0 Days Charged: 478.0 Days Elapsed Calendar Days: 478.0 Days Percent Time: 130.60 % Percent Complete(\$) 113.00 % Percent Behind: 17.60 %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/30/2022 Work Began: 10/25/2022 To Be Completed: 06/30/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$276,684.69	\$137,413.40	\$139,271.29	Current Contract: Original Contract:	\$244,844.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$244,844.00
Amount Due:	\$276,684.69	\$137,413.40	\$139,271.29		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$24,019.40	\$24,019.40		
Payment Due:	\$276,684.69	\$113,394.00	\$163,290.69		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R1BVAR-M3-012	99.99	NA	163,290.69	The random on-call signing on various Interstate and State R			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R1BVAR-M3-012	0700	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
R1BVAR-M3-012	0700	0010	712-01.02	EACH	LANE CLOSURE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000 This Est: 3.000 Total: 8.000	Unit Price: 750.00 This Est: 2,250.00 Total: 6,000.00
R1BVAR-M3-012	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 325.00 This Est: 0.00 Total: 1,300.00
					Material Discrepancy Payment Adjustment	Adj This Est: 4.000 Adj Total: 0.000	Adj This Est: 1,300.00 Adj Total: 0.00
R1BVAR-M3-012	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 25.000 This Est: 13.000 Total: 16.000	Unit Price: 1,200.00 This Est: 15,600.00 Total: 19,200.00
					Material Discrepancy Payment Adjustment	Adj This Est: 3.000 Adj Total: 0.000	Adj This Est: 3,600.00 Adj Total: 0.00
R1BVAR-M3-012	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 10.000 This Est: 7.020 Total: 10.920	Unit Price: 875.00 This Est: 6,142.50 Total: 9,555.00
R1BVAR-M3-012	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS)	Bid: 3,000.000 This Est: 1,923.000 Total: 2,957.000	Unit Price: 2.95 This Est: 5,672.85 Total: 8,723.15
					Material Discrepancy Payment Adjustment	Adj This Est: 1,034.000 Adj Total: 0.000	Adj This Est: 3,050.30 Adj Total: 0.00
R1BVAR-M3-012	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid: 5,500.000 This Est: 10,618.900 Total: 11,950.700	Unit Price: 4.50 This Est: 47,785.05 Total: 53,778.15
					Material Discrepancy Payment Adjustment	Adj This Est: 719.800 Adj Total: 0.000	Adj This Est: 3,239.10 Adj Total: 0.00
R1BVAR-M3-012	0700	0080	713-06	LB.	STEEL I-BEAMS & WF-BEAMS (BREAKAWAY) SIGN SUPPORT	Bid: 6,000.000 This Est: 0.000 Total: 0.000	Unit Price: 4.50 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 23.000 This Est: 188.400 Total: 188.400	Unit Price: 4.25 This Est: 800.70 Total: 800.70

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R1BVAR-M3-012	0700	0100	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 4.95 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 14.25 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 30.000 This Est: 67.250 Total: 67.250	Unit Price: 16.15 This Est: 1,086.09 Total: 1,086.09
R1BVAR-M3-012	0700	0130	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid: 30.000 This Est: 876.000 Total: 876.000	Unit Price: 15.00 This Est: 13,140.00 Total: 13,140.00
R1BVAR-M3-012	0700	0140	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 300.000 This Est: 96.000 Total: 96.000	Unit Price: 5.50 This Est: 528.00 Total: 528.00
R1BVAR-M3-012	0700	0150	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 4,800.000 This Est: 1,920.700 Total: 6,873.200	Unit Price: 23.00 This Est: 44,176.10 Total: 158,083.60
					Material Discrepancy Payment Adjustment	Adj This Est: 530.000 Adj Total: 0.000	Adj This Est: 12,190.00 Adj Total: 0.00
R1BVAR-M3-012	0700	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 5.000 This Est: 21.000 Total: 21.000	Unit Price: 50.00 This Est: 1,050.00 Total: 1,050.00
R1BVAR-M3-012	0700	0170	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0180	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0190	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0200	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0210	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0220	713-16.90	EACH	RESET GROUND MOUNTED SIGN	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00

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R1BVAR-M3-012	0700	0230	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 24.000	Unit Price: 80.00
						This Est: 13.000	This Est: 1,040.00
						Total: 43.000	Total: 3,440.00
					Material Discrepancy Payment Adjustment	Adj This Est: 8.000	Adj This Est: 640.00
						Adj Total: 0.000	Adj Total: 0.00
R1BVAR-M3-012	0700	0240	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid: 100.000	Unit Price: 8.25
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
R1BVAR-M3-012	0700	0250	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 5.000	Unit Price: 350.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
R1BVAR-M3-012	0700	0260	713-20.40	S.F.	GRAFFITI REMOVAL	Bid: 250.000	Unit Price: 3.50
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
R1BVAR-M3-012	0700	0270	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) / (SADDLE)	Bid: 8.000	Unit Price: 825.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
R1BVAR-M3-012	0700	0280	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT) / (PERF/KNOCKOUT)	Bid: 5.000	Unit Price: 425.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00