

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW330      **Estimate Number:** 0004      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 10/16/2023 to 11/15/2023

<p><b>Contractor:</b> Superior Traffic Control, LLC <b>Contractor's</b> 114 Capital Way <b>Address:</b> CHRISTIANA, TN 37037</p> <p><b>Contract Location:</b> The installation of an overhead sign structure on I-40 EB at</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s):</b> 791040-M3-012</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 185.0 Days <b>Charged:</b> 353.0 Days <b>Elapsed Calendar Days:</b> 353.0 Days <b>Percent Time:</b> 190.81 % <b>Percent Complete(\$)</b> 85.75 % <b>Percent Behind:</b> 105.06 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/07/2022 <b>Awarded:</b> 10/27/2022 <b>Contract Executed:</b> 11/07/2022 <b>Date Notice to Proceed:</b> 11/28/2022 <b>Work Began:</b> 04/17/2023 <b>To Be Completed:</b> 05/31/2023 <b>Substantial Work Complete:</b> <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$296,820.65	\$278,455.95	\$18,364.70	<b>Current Contract:</b> <b>Original Contract:</b>	\$344,139.00 \$344,139.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$296,820.65	\$278,455.95	\$18,364.70		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$296,820.65	\$278,455.95	\$18,364.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
79I040-M3-012	100.01	NA	18,364.70	The installation of an overhead sign structure on I-40 EB at			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79I040-M3-012	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> -31.000 <b>Total:</b> -52.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> -12,400.00 <b>Total:</b> -20,800.00
79I040-M3-012	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79I040-M3-012	0700	0010	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 2,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,000.00
79I040-M3-012	0700	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 7,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,000.00
79I040-M3-012	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 15.000 <b>This Est:</b> 1.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 800.00 <b>Total:</b> 4,800.00
79I040-M3-012	0700	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 796.000 <b>This Est:</b> 0.000 <b>Total:</b> 810.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 17,820.00
79I040-M3-012	0700	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.000	<b>Unit Price:</b> 13.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,560.00
79I040-M3-012	0700	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> 5.50 <b>This Est:</b> 0.00 <b>Total:</b> 330.00
79I040-M3-012	0700	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79I040-M3-012	0700	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 48.000	<b>Unit Price:</b> 102.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,896.00
79I040-M3-012	0700	0080	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) / (135+/-)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.100 <b>Total:</b> 0.950	<b>Unit Price:</b> 271,647.00 <b>This Est:</b> 27,164.70 <b>Total:</b> 258,064.65
79I040-M3-012	0700	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.800 <b>Total:</b> 0.900	<b>Unit Price:</b> 3,500.00 <b>This Est:</b> 2,800.00 <b>Total:</b> 3,150.00
79I040-M3-012	0700	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 2,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,000.00

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791040-M3-012	0700	0110	717-01	LS	MOBILIZATION				
						<b>Bid:</b>	1.000	<b>Unit Price:</b>	12,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	1.000	<b>Total:</b>	12,000.00