

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX163 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/15/2023 to 11/15/2023

<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: BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, TIPTON, WEAKLEY</p> <p>Project(s): R4BVAR-M3-037</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 371.0 Days</p> <p style="text-align: right;">Charged: 143.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 143.0 Days</p> <p style="text-align: right;">Percent Time: 38.54 %</p> <p style="text-align: right;">Percent Complete(\$) 32.54 %</p> <p style="text-align: right;">Percent Behind: 6.00 %</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: 10/16/2023</p> <p style="text-align: right;">To Be Completed: 06/30/2024</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$102,495.06	\$0.00	\$102,495.06	Current Contract:	\$314,953.50		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$102,495.06	\$0.00	\$102,495.06			Original Contract:	\$314,953.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$55,875.90	\$0.00	-\$55,875.90				
Payment Due:	\$46,619.16	\$0.00	\$46,619.16				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4BVAR-M3-037	100.02	NA	46,619.16	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
R4BVAR-M3-037	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
R4BVAR-M3-037	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES / INTERSTATE CLOSURES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES / STATE ROUTE CLOSURES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0010	712-01.02	EACH	LANE CLOSURE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 20.000 This Est: 9.000 Total: 9.000	Unit Price: 600.00 This Est: 5,400.00 Total: 5,400.00
R4BVAR-M3-037	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 12.000 This Est: 6.000 Total: 6.000	Unit Price: 300.00 This Est: 1,800.00 Total: 1,800.00
					Material Discrepancy Payment Adjustment	Adj This Est: -6.000 Adj Total: -6.000	Adj This Est: -1,800.00 Adj Total: -1,800.00
R4BVAR-M3-037	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 15.000 This Est: 6.000 Total: 6.000	Unit Price: 1,200.00 This Est: 7,200.00 Total: 7,200.00
					Material Discrepancy Payment Adjustment	Adj This Est: -6.000 Adj Total: -6.000	Adj This Est: -7,200.00 Adj Total: -7,200.00
R4BVAR-M3-037	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS)	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: 2.95 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid: 3,000.000 This Est: 2,839.500 Total: 2,839.500	Unit Price: 7.00 This Est: 19,876.50 Total: 19,876.50
					Material Discrepancy Payment Adjustment	Adj This Est: -2,542.500 Adj Total: -2,542.500	Adj This Est: -17,797.50 Adj Total: -17,797.50
R4BVAR-M3-037	0700	0080	713-06	LB.	STEEL I-BEAMS & WF-BEAMS (BREAKAWAY) SIGN SUPPORT	Bid: 3,300.000 This Est: 0.000 Total: 0.000	Unit Price: 7.00 This Est: 0.00 Total: 0.00

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R4BVAR-M3-037	0700	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 4.45 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 5.50 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0110	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid: 2,500.000 This Est: 0.000 Total: 0.000	Unit Price: 5.50 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0120	713-11.24	EACH	SQUARE POST SLIP BASE	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 14.50 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: 16.50 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0150	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0160	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 500.000 This Est: 69.120 Total: 69.120	Unit Price: 5.50 This Est: 380.16 Total: 380.16
R4BVAR-M3-037	0700	0170	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 6,500.000 This Est: 2,228.400 Total: 2,228.400	Unit Price: 26.00 This Est: 57,938.40 Total: 57,938.40
					Material Discrepancy Payment Adjustment	Adj This Est: -1,118.400 Adj Total: -1,118.400	Adj This Est: -29,078.40 Adj Total: -29,078.40
R4BVAR-M3-037	0700	0180	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0190	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
R4BVAR-M3-037	0700	0200	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0210	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00

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R4BVAR-M3-037	0700	0220	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0230	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
R4BVAR-M3-037	0700	0240	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
R4BVAR-M3-037	0700	0250	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 80.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0260	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 8.25 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0270	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 50.000 This Est: 33.000 Total: 33.000	Unit Price: 300.00 This Est: 9,900.00 Total: 9,900.00
R4BVAR-M3-037	0700	0280	713-20.40	S.F.	GRAFFITI REMOVAL	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: 3.50 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0290	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 6.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0300	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) / (SADDLE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-037	0700	0310	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT) / (PERF/KNOCKOUT)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00