

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY143				Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 02/16/2025		to 04/15/2025	
Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037 Contract Location: The random on-call signing on various Interstate and State R Counties: BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, TIPTON, WEAKLEY Project(s): R4BVAR-M3-053								Time					
								Allowed: 376.0 Days					
								Charged: 300.0 Days					
								Elapsed Calendar Days: 300.0 Days					
								Percent Time: 79.79 %					
								Percent Complete(\$) 57.06 %					
								Percent Behind: 22.73 %					
								Dates					
								Let: 05/10/2024					
								Awarded: 05/21/2024					
Contract Executed: 05/30/2024													
Date Notice to Proceed: 06/20/2024													
Work Began: 01/06/2025													
To Be Completed: 06/30/2025													
Substantial Work Complete:													
Accepted:													
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$252,271.00 \$252,271.00					
Total Earnings:		\$143,939.40		\$78,602.90		\$65,336.50							
Stockpiled Materials:		\$0.00		\$0.00		\$0.00							
Amount Due:		\$143,939.40		\$78,602.90		\$65,336.50							
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00							
Material Discrepancy Adjustments:		-\$17,796.50		-\$10,505.39		-\$7,291.11							
Payment Due:		\$126,142.90		\$68,097.51		\$58,045.39							

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R4BVAR-M3-053	100.01	N/A	58,045.39		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-M3-053	0700	9002	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
R4BVAR-M3-053	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-053	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-053	0700	0010	712-01.02	EACH	LANE CLOSURE	Bid:	3.000	Unit Price: 100.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-053	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	12.000	Unit Price: 750.00
						This Est:	7.000	This Est: 5,250.00
						Total:	14.000	Total: 10,500.00
R4BVAR-M3-053	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	10.000	Unit Price: 500.00
						This Est:	4.000	This Est: 2,000.00
						Total:	6.000	Total: 3,000.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-4.000	Adj This Est: -2,000.00
						Adj Total:	-6.000	Adj Total: -3,000.00
R4BVAR-M3-053	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	10.000	Unit Price: 1,400.00
						This Est:	4.000	This Est: 5,600.00
						Total:	10.000	Total: 14,000.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-4.000	Adj This Est: -5,600.00
						Adj Total:	-10.000	Adj Total: -14,000.00
R4BVAR-M3-053	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid:	3.000	Unit Price: 700.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-053	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS)	Bid:	1,200.000	Unit Price: 3.25
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-053	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid:	2,500.000	Unit Price: 7.05
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-053	0700	0080	713-06	LB.	STEEL I-BEAMS & WF-BEAMS (BREAKAWAY) SIGN SUPPORT	Bid:	2,000.000	Unit Price: 7.05
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R4BVAR-M3-053	0700	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	15.000	Unit Price:	5.65
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	75.000	Unit Price:	5.65
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0110	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid:	750.000	Unit Price:	5.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0120	713-11.24	EACH	SQUARE POST SLIP BASE	Bid:	10.000	Unit Price:	525.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	10.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	50.000	Unit Price:	17.00
						This Est:	12.500	This Est:	212.50
						Total:	12.500	Total:	212.50
					Material Discrepancy Payment Adjustment	Adj This Est:	-12.500	Adj This Est:	-212.50
						Adj Total:	-12.500	Adj Total:	-212.50
R4BVAR-M3-053	0700	0150	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid:	50.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0160	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	525.000	Unit Price:	5.50
						This Est:	48.000	This Est:	264.00
						Total:	198.000	Total:	1,089.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-48.000	Adj This Est:	-264.00
						Adj Total:	-48.000	Adj Total:	-264.00
R4BVAR-M3-053	0700	0170	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	4,800.000	Unit Price:	30.00
						This Est:	1,707.000	This Est:	51,210.00
						Total:	3,773.930	Total:	113,217.90
					Material Discrepancy Payment Adjustment	Adj This Est:	31.513	Adj This Est:	945.39
						Adj Total:	0.000	Adj Total:	0.00
R4BVAR-M3-053	0700	0180	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid:	2.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0190	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	Bid:	5.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R4BVAR-M3-053	0700	0200	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	Bid:	5.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0210	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	6.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0220	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD)	Bid:	10.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0230	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	Bid:	10.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0240	713-16.90	EACH	RESET GROUND MOUNTED SIGN	Bid:	10.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0250	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid:	20.000	Unit Price:	80.00
						This Est:	10.000	This Est:	800.00
						Total:	24.000	Total:	1,920.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-160.00
						Adj Total:	-4.000	Adj Total:	-320.00
R4BVAR-M3-053	0700	0260	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid:	100.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0270	713-20.30	EACH	SIGN ADJUSTMENTS	Bid:	50.000	Unit Price:	315.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0280	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
R4BVAR-M3-053	0700	0290	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	Bid:	50.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0300	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) / (SADDLE)	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-053	0700	0310	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT) / (PERF/KNOCKOUT)	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00