

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ259 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/17/2025 **To** 01/31/2026

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads.</p> <p>Counties: BEDFORD, LINCOLN</p> <p>Projects: 02LCOU-F3-003, 52946-3418-94</p>	<p style="text-align: right;">Allowed: 144.0 Days Charged: 55.0 Days Elapsed Calendar Days: 55.0 Days Percent Time: 38.19% Percent Complete(\$): 23.58% Percent Behind: 14.61%</p>	<p style="text-align: right;">Time</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$91,026.81</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$91,026.81</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$91,026.81</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$91,026.81</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">-\$6,141.54</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">-\$6,141.54</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$84,885.27</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$84,885.27</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$91,026.81	\$0.00	\$91,026.81	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$91,026.81	\$0.00	\$91,026.81	Fuel Adjustments:	\$0.00	\$0.00	\$0.00	Bituminous Adjustments:	\$0.00	\$0.00	\$0.00	307AC Adjustments:	\$0.00	\$0.00	\$0.00	411AC Adjustments:	\$0.00	\$0.00	\$0.00	Liquid Anti-Strip Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	-\$6,141.54	\$0.00	-\$6,141.54	Payment Due:	\$84,885.27	\$0.00	\$84,885.27	<p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 10/03/2025 Awarded: 10/21/2025 Contract Executed: 11/17/2025 Notice to Proceed: 12/08/2025 Work Began: 01/06/2026 To Be Completed: 04/30/2026 Substantial Work Complete: Accepted:</p>	<p style="text-align: right;">Amounts</p> <p style="text-align: right;">Current Contract: \$385,754.66 Original Contract: \$385,754.66</p>
	Total to Date	Previous to Date	This Estimate																																											
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
02LCOU-F3-003	40.31%	HSIP-200(44)	\$155,515.31	The miscellaneous safety improvements on various local roads.
52946-3418-94	59.69%	HSIP-5200(31)	\$230,239.35	The miscellaneous safety improvements on various local roads.

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
02LCOU-F3-003	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
52946-3418-94	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
52946-3418-94	0100	8502	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000	Unit Price: \$56.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
52946-3418-94	0100	8501	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: \$42.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
52946-3418-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000	Unit Price: \$1,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
02LCOU-F3-003	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 11,370.000	Unit Price: \$2.95
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
52946-3418-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 616.000	Unit Price: \$2.95
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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52946-3418-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	566.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52946-3418-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	2.000	Unit Price:	\$3,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52946-3418-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	247.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$6,000.00
						This Est:	0.250	This Est:	\$1,500.00
						Total:	0.250	Total:	\$1,500.00
52946-3418-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$6,000.00
						This Est:	0.250	This Est:	\$1,500.00
						Total:	0.250	Total:	\$1,500.00
02LCOU-F3-003	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	12.000	Unit Price:	\$52.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0040	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	74.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	516.000	Unit Price:	\$4.35
						This Est:	6.000	This Est:	\$26.10
						Total:	6.000	Total:	\$26.10
52946-3418-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	485.000	Unit Price:	\$4.35
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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02LCOU-F3-003	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	660.460	Unit Price:	\$3.75
						This Est:	754.300	This Est:	\$2,828.63
						Total:	754.300	Total:	\$2,828.63
52946-3418-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	3,256.000	Unit Price:	\$3.75
						This Est:	2,563.500	This Est:	\$9,613.13
						Total:	2,563.500	Total:	\$9,613.13
					Material Discrepancy	Adj This Est:	-427.700	Adj This Est:	-\$1,603.88
						Adj Total:	-427.700	Adj Total:	-\$1,603.88
02LCOU-F3-003	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	7,647.580	Unit Price:	\$3.75
						This Est:	7,431.600	This Est:	\$27,868.50
						Total:	7,431.600	Total:	\$27,868.50
					Material Discrepancy	Adj This Est:	-675.500	Adj This Est:	-\$2,533.13
						Adj Total:	-675.500	Adj Total:	-\$2,533.13
52946-3418-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	2,780.000	Unit Price:	\$3.75
						This Est:	2,718.600	This Est:	\$10,194.75
						Total:	2,718.600	Total:	\$10,194.75
02LCOU-F3-003	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	202.000	Unit Price:	\$12.25
						This Est:	106.750	This Est:	\$1,307.69
						Total:	106.750	Total:	\$1,307.69
52946-3418-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	361.000	Unit Price:	\$12.25
						This Est:	365.000	This Est:	\$4,471.25
						Total:	365.000	Total:	\$4,471.25
					Material Discrepancy	Adj This Est:	-44.290	Adj This Est:	-\$542.55
						Adj Total:	-44.290	Adj Total:	-\$542.55
02LCOU-F3-003	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	1,540.000	Unit Price:	\$13.00
						This Est:	1,574.400	This Est:	\$20,467.20
						Total:	1,574.400	Total:	\$20,467.20
					Material Discrepancy	Adj This Est:	-112.460	Adj This Est:	-\$1,461.98
						Adj Total:	-112.460	Adj Total:	-\$1,461.98

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52946-3418-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	642.000	Unit Price:	\$13.00
						This Est:	626.120	This Est:	\$8,139.56
						Total:	626.120	Total:	\$8,139.56
02LCOU-F3-003	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	130.000	Unit Price:	\$10.00
						This Est:	119.000	This Est:	\$1,190.00
						Total:	119.000	Total:	\$1,190.00
52946-3418-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	58.000	Unit Price:	\$10.00
						This Est:	67.000	This Est:	\$670.00
						Total:	67.000	Total:	\$670.00
02LCOU-F3-003	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	52.000	Unit Price:	\$30.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52946-3418-94	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	1,475.000	Unit Price:	\$30.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0120	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	57.000	Unit Price:	\$15.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	137.000	Unit Price:	\$20.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52946-3418-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	230.000	Unit Price:	\$20.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0140	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$725.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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02LCOU-F3-003	0100	0150	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	1.000	Unit Price:	\$510.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52946-3418-94	0100	0150	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	2.000	Unit Price:	\$510.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	73.200	Unit Price:	\$605.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0170	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid:	6,190.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52946-3418-94	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	60.130	Unit Price:	\$1,655.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52946-3418-94	0100	0170	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	5,625.000	Unit Price:	\$1.03
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02LCOU-F3-003	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	0.250	This Est:	\$625.00
						Total:	0.250	Total:	\$625.00
52946-3418-94	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	0.250	This Est:	\$625.00
						Total:	0.250	Total:	\$625.00