

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNQ199    **Estimate Number:** 0009    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/1/2017    **to** 11/15/2017

<p><b>Contractor:</b> Superior Traffic Control, Inc.  <b>Contractor's Address:</b> 114 Capital Way          Christiana, TN 37037</p> <p><b>Contract Location:</b> Random on-call signing on various Interstates and State Rts</p> <p><b>Counties:</b> BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON</p> <p><b>Project(s)</b> 98302-4103-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 359.0 Days  <b>Charged:</b> 380.0 Days  <b>Elapsed Calendar Days:</b> 380.0 Days  <b>Percent Time:</b> 105.85 %  <b>Percent Complete(\$):</b> 261.65 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/13/2016  <b>Awarded:</b> 06/02/2016  <b>Contract Executed:</b> 06/16/2016  <b>Date Notice to Proceed:</b> 07/07/2016  <b>Work Began:</b> 07/14/2016  <b>To Be Completed:</b> 06/30/2017  <b>Substantial Work Complete:</b> 07/21/2017  <b>Accepted:</b> 07/21/2017</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$480,070.98	\$480,646.98	\$-576.00	<b>Current Contract:</b>	\$183,481.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$480,070.98	\$480,646.98	\$-576.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$480,070.98	\$480,646.98	-576.00		

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4103-04	100.00	N/A	-576.00	The random on-call signing on various Interstates and State

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4103-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0010	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,500.00
98302-4103-04	0700	0030	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.130	<b>Unit Price:</b> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,221.50
98302-4103-04	0700	0040	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 2,880.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,519.600	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,799.00
98302-4103-04	0700	0050	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	<b>Bid:</b> 2,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 570.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,280.00

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4103-04	0700	0060	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0070	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	<b>Bid:</b> 10,000.000 <b>This Est:</b> -144.000 <b>Total:</b> 19,009.700	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$-576.00 <b>Total:</b> \$76,038.80
98302-4103-04	0700	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.010	<b>Unit Price:</b> \$2.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$52.03
98302-4103-04	0700	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0100	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.250	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$81.25

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4103-04	0700	0130	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$17.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0140	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 621.000	<b>Unit Price:</b> \$3.56 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,210.76
98302-4103-04	0700	0150	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 4,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 16,464.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$362,208.00
98302-4103-04	0700	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> \$180.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,620.00
98302-4103-04	0700	0180	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHI ELD)	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.250	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,130.00
98302-4103-04	0700	0190	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUN	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4103-04	0700	0200	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(LOGO)	<b>Bid:</b> 20.000 <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
98302-4103-04	0700	0210	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.250	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,973.75
98302-4103-04	0700	0220	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT OF EXISTING SIGN	<b>Bid:</b> 235.000 <b>This Est:</b> 0.000 <b>Total:</b> 419.250	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,305.88
98302-4103-04	0700	0230	713-20.30	EACH	SIGN ADJUSTMENTS	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,650.00
98302-4103-04	0700	0240	713-30.02	LB.	BRIDGE MOUNTED SIGN SUPPORT	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0250	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	<b>Bid:</b> 375.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98302-4103-04	0700	0260	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	<b>Bid:</b> 135.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 12/19/2017  
 JJ04221

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4103-04	0700	0270	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/ (SQUARE TUBE)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$140.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98302-4103-04	0700	0280	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/ (PERFORATED/KNOCKOUT)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$90.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00