

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



Contract:CNQ211 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**Yes **Pay Period:** 6/21/2017 to 11/13/2017

<p>Contractor: Superior Traffic Control, Inc. Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: Random on-call signing on various Interstates and State Rts</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNIO WASHINGTON</p> <p>Project(s) 98019-4146-04</p>	<p>Time</p> <p>Allowed: 359.0 Days Charged: 343.0 Days Elapsed Calendar Days: 343.0 Days Percent Time: 95.54 % Percent Complete(\$): 58.03 % Percent Behind: 37.51 %</p> <p>Dates</p> <p>Let: 05/13/2016 Awarded: 06/02/2016 Contract Executed: 06/16/2016 Date Notice to Proceed: 07/07/2016 Work Began: 10/03/2016 To Be Completed: 06/30/2017 Substantial Work Complete: 06/14/2017 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$121,356.78	\$121,356.78	\$0.00	Current Contract:	\$209,145.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$121,356.78	\$121,356.78	\$0.00	Original Contract:	\$209,145.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$121,356.78	\$121,356.78	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4146-04	100.00	NA	0.00	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
98019-4146-04	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
98019-4146-04	0700	0010	712-01.02	EACH	LANE CLOSURE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$700.00
98019-4146-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 5.000 This Est: 0.000 Total: 14.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$6,300.00
98019-4146-04	0700	0030	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0040	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 4,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0050	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid: 2,500.000 This Est: 0.000 Total: 1,080.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$5,400.00

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98019-4146-04	0700	0060	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0070	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 10,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0100	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4146-04	0700	0130	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid:	150.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4146-04	0700	0140	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	100.000	Unit Price:	\$3.56
						This Est:	0.000	This Est:	\$0.00
						Total:	288.000	Total:	\$1,025.28
98019-4146-04	0700	0150	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	4,000.000	Unit Price:	\$26.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,047.000	Total:	\$105,222.00
98019-4146-04	0700	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid:	5.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4146-04	0700	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	10.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4146-04	0700	0180	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHI ELD)	Bid:	24.000	Unit Price:	\$53.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4146-04	0700	0190	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUN[Bid:	19.000	Unit Price:	\$4.00
						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
98019-4146-04	0700	0200	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(DESCRIPTION)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0210	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 6.000 This Est: 0.000 Total: 12.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$840.00
98019-4146-04	0700	0220	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT OF EXISTING SIGN	Bid: 235.000 This Est: 0.000 Total: 88.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$619.50
98019-4146-04	0700	0230	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 8.000 This Est: 0.000 Total: 5.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,250.00
98019-4146-04	0700	0240	713-30.02	LB.	BRIDGE MOUNTED SIGN SUPPORT	Bid: 225.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0250	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	Bid: 225.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
98019-4146-04	0700	0260	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	Bid: 113.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$0.00

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98019-4146-04	0700	0270	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/ (SQUARE TUBE)	Bid: 8.000	Unit Price: \$200.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98019-4146-04	0700	0280	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/ (PERFORATED/KNOCKOUT)	Bid: 4.000	Unit Price: \$140.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00