

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



**Contract:**CNQ319    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/7/2017 to 10/26/2018

<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> The miscellaneous safety improvements on S.R. 58 from Harris</p> <p><b>Counties:</b> HAMILTON</p> <p><b>Project(s)</b> 33044-3248-94</p>	<p><b>Allowed:</b> 194.0 Days  <b>Charged:</b> 45.0 Days  <b>Elapsed Calendar Days:</b> 45.0 Days  <b>Percent Time:</b> 23.20 %  <b>Percent Complete(\$):</b> 102.31 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 10/07/2016  <b>Awarded:</b> 11/01/2016  <b>Contract Executed:</b> 11/28/2016  <b>Date Notice to Proceed:</b> 12/19/2016  <b>Work Began:</b> 12/20/2016  <b>To Be Completed:</b> 06/30/2017  <b>Substantial Work Complete:</b> 02/01/2017  <b>Accepted:</b> 02/06/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$74,603.43	\$74,823.39	\$-219.96	<b>Current Contract:</b>	\$72,945.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$74,603.43	\$74,823.39	\$-219.96		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$74,603.43	\$74,823.39	-219.96		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33044-3248-94	100.00	HSIP-58(46)	-219.96	The miscellaneous safety improvements on S.R. 58 from Harris

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33044-3248-94	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<b>Bid:</b> 0.000 <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
33044-3248-94	0100	9002	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
33044-3248-94	0100	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33044-3248-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 9,669.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,638.000	<b>Unit Price:</b> \$2.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,058.80
33044-3248-94	0100	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,800.00
33044-3248-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 708.000 <b>This Est:</b> 0.000 <b>Total:</b> 708.000	<b>Unit Price:</b> \$5.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,681.60

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33044-3248-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 1,417.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,437.250	<b>Unit Price:</b> \$2.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,024.30
33044-3248-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 3,770.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,150.100	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,487.83
33044-3248-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 326.000 <b>This Est:</b> 0.000 <b>Total:</b> 325.825	<b>Unit Price:</b> \$12.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,991.36
33044-3248-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 1,047.000 <b>This Est:</b> -16.920 <b>Total:</b> 1,049.380	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$-219.96 <b>Total:</b> \$13,641.94
33044-3248-94	0100	0080	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$400.00
33044-3248-94	0100	0090	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
33044-3248-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 261.000 <b>This Est:</b> 0.000 <b>Total:</b> 249.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,988.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33044-3248-94	0100	0110	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$400.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$400.00
33044-3248-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.340	<b>Unit Price:</b> \$5,200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.448	<b>Total:</b> \$2,329.60
33044-3248-94	0100	0130	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$1,200.00