

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



**Contract:**CNQ366    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/1/2017    **to** 10/20/2017

<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> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> RUTHERFORD</p> <p><b>Project(s)</b> 75946-3460-94</p>	<p><b>Allowed:</b> 149.0 Days  <b>Charged:</b> 149.0 Days  <b>Elapsed Calendar Days:</b> 149.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 101.91 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 12/02/2016  <b>Awarded:</b> 12/14/2016  <b>Contract Executed:</b> 01/12/2017  <b>Date Notice to Proceed:</b> 02/02/2017  <b>Work Began:</b> 02/14/2017  <b>To Be Completed:</b> 06/30/2017  <b>Substantial Work Complete:</b> 06/30/2017  <b>Accepted:</b> 10/17/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$178,221.41	\$178,054.76	\$166.65	<b>Current Contract:</b>	\$174,905.63
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$178,221.41	\$178,054.76	\$166.65		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$178,221.41	\$178,054.76	166.65		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75946-3460-94	100.00	HSIP-7500(28)	166.65	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75946-3460-94	0100	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
75946-3460-94	0100	0010	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> \$4,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,750.00
75946-3460-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 168.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$840.00
75946-3460-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 5,256.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,247.750	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,743.25
75946-3460-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 7,655.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,834.800	<b>Unit Price:</b> \$3.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,871.36
75946-3460-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 514.000 <b>This Est:</b> 3.000 <b>Total:</b> 513.500	<b>Unit Price:</b> \$13.25 <b>This Est:</b> \$39.75 <b>Total:</b> \$6,803.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75946-3460-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 1,990.000 <b>This Est:</b> 9.000 <b>Total:</b> 1,995.540	<b>Unit Price:</b> \$14.10 <b>This Est:</b> \$126.90 <b>Total:</b> \$28,137.11
75946-3460-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 162.000 <b>This Est:</b> 0.000 <b>Total:</b> 158.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,580.00
75946-3460-94	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 57.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.444	<b>Unit Price:</b> \$15.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$370.33
75946-3460-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 880.000 <b>This Est:</b> 0.000 <b>Total:</b> 912.000	<b>Unit Price:</b> \$9.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,290.08
75946-3460-94	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$126.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$757.50
75946-3460-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 70.630 <b>This Est:</b> 0.000 <b>Total:</b> 79.101	<b>Unit Price:</b> \$1,151.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$91,076.89
75946-3460-94	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,001.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,001.00