

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



**Contract:**CNQ368    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/1/2017    **to** 06/16/2017

<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> WILLIAMSON</p> <p><b>Project(s)</b> 94946-3431-94</p>	<p><b>Allowed:</b> 119.0 Days  <b>Charged:</b> 58.0 Days  <b>Elapsed Calendar Days:</b> 58.0 Days  <b>Percent Time:</b> 48.74 %  <b>Percent Complete(\$):</b> 102.20 %  <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> 02/10/2017  <b>To Be Completed:</b> 05/31/2017  <b>Substantial Work Complete:</b> 03/31/2017  <b>Accepted:</b> 03/31/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$153,847.33	\$153,847.33	\$0.00	<b>Current Contract:</b>	\$150,559.97
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$153,847.33	\$153,847.33	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$153,847.33	\$153,847.33	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94946-3431-94	100.00	HSIP-9400(59)	0.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
94946-3431-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
94946-3431-94	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$4,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$4,000.00
94946-3431-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b>	120.000	<b>Unit Price:</b>	\$7.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	96.000	<b>Total:</b>	\$720.00
94946-3431-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b>	7,936.000	<b>Unit Price:</b>	\$3.20
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6,200.500	<b>Total:</b>	\$19,841.60
94946-3431-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b>	3,682.000	<b>Unit Price:</b>	\$3.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3,426.000	<b>Total:</b>	\$11,991.00
94946-3431-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	655.000	<b>Unit Price:</b>	\$13.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	661.000	<b>Total:</b>	\$8,593.00

Print Date: 07/12/2017  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94946-3431-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 1,005.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,004.500	<b>Unit Price:</b> \$13.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,862.10
94946-3431-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 105.000 <b>This Est:</b> 0.000 <b>Total:</b> 105.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,050.00
94946-3431-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 256.000 <b>This Est:</b> 0.000 <b>Total:</b> 273.000	<b>Unit Price:</b> \$9.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,481.57
94946-3431-94	0100	0090	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 69.810 <b>This Est:</b> 0.000 <b>Total:</b> 78.227	<b>Unit Price:</b> \$1,151.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$90,070.57
94946-3431-94	0100	0100	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,237.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,237.50