

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



Contract:CNR153 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/23/2018 to 01/04/2019

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The random on-call signing on various Interstate and State R</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNIOI WASHINGTON</p> <p>Project(s) 98019-4175-04</p>	<p>Allowed: 376.0 Days Charged: 455.0 Days Elapsed Calendar Days: 455.0 Days Percent Time: 121.01 % Percent Complete(\$): 96.39 % Percent Behind: 24.62 %</p> <p>Dates Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 06/20/2017 Work Began: 10/16/2017 To Be Completed: 06/30/2018 Substantial Work Complete: 09/17/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$258,595.03	\$258,595.03	\$0.00	Current Contract:	\$268,292.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$258,595.03	\$258,595.03	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$258,595.03	\$258,595.03	0.00		

Print Date: 01/24/2019
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4175-04	100.00	NA	0.00	The random on-call signing on various Interstate and State R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4175-04	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
98019-4175-04	0700	0010	711-04.03	L.F.	CONCRETE GLARE SCREEN (DESCRIPTION)/(SAW CUTTING)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$825.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0020	712-01.02	EACH	LANE CLOSURE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00
98019-4175-04	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 5.000 This Est: 0.000 Total: 11.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$8,250.00
98019-4175-04	0700	9001	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$1,600.00

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98019-4175-04	0700	0050	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 20.000 This Est: 0.000 Total: 21.000	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$30,450.00
98019-4175-04	0700	0060	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 10.000 This Est: 0.000 Total: 3.440	Unit Price: \$650.00 This Est: \$0.00 Total: \$2,236.00
98019-4175-04	0700	0070	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 4,000.000 This Est: 0.000 Total: 955.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$2,626.25
98019-4175-04	0700	0080	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid: 2,500.000 This Est: 0.000 Total: 5,610.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$25,245.00
98019-4175-04	0700	0090	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0100	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 10,000.000 This Est: 0.000 Total: 2,425.200	Unit Price: \$4.50 This Est: \$0.00 Total: \$10,913.40
98019-4175-04	0700	0110	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

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98019-4175-04	0700	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0130	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.25 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0160	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0170	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 100.000 This Est: 0.000 Total: 413.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$1,032.50
98019-4175-04	0700	0180	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 4,000.000 This Est: 0.000 Total: 7,104.600	Unit Price: \$24.00 This Est: \$0.00 Total: \$170,510.40

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98019-4175-04	0700	0190	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0200	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 10.000 This Est: 0.000 Total: 3.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$675.00
98019-4175-04	0700	0210	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHI ELD)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0220	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0230	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 6.000 This Est: 0.000 Total: 32.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$1,920.00
98019-4175-04	0700	0240	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid: 235.000 This Est: 0.000 Total: 206.080	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,236.48
98019-4175-04	0700	0250	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 8.000 This Est: 0.000 Total: 6.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,500.00

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98019-4175-04	0700	0260	713-30.02	LB.	BRIDGE MOUNTED SIGN SUPPORT	Bid: 225.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0270	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	Bid: 1,440.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0280	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	Bid: 113.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0290	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT/(SQUARE TUBE)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$0.00
98019-4175-04	0700	0300	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT)/ (PERFORATED/KNOCKOUT)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$0.00