

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



Contract:CNR297 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2018 to 03/03/2020

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The installation of signs on I-269 (redesignated S.R. 385).</p> <p>Counties: FAYETTE, SHELBY</p> <p>Project(s) 79469-3110-04</p>	<p>Allowed: 220.0 Days Charged: 209.0 Days Elapsed Calendar Days: 209.0 Days Percent Time: 95.00 % Percent Complete(\$): 116.56 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/06/2017 Awarded: 10/24/2017 Contract Executed: 11/03/2017 Date Notice to Proceed: 11/24/2017 Work Began: 12/11/2017 To Be Completed: 07/01/2018 Substantial Work Complete: 06/20/2018 Accepted: 09/18/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$690,236.72	\$681,148.24	\$9,088.48	Current Contract:	\$594,225.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$690,236.72	\$681,148.24	\$9,088.48	Original Contract:	\$589,553.30
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-613.75	\$613.75		
Payment Due:	\$690,236.72	\$680,534.49	9,702.23		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79469-3110-04	100.00	N/A	9,702.23	The installation of signs on I-269 (redesignated S.R. 385).

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79469-3110-04	0100	9501	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/Shifting Exit Sign Positions	Bid: 0.000	Unit Price: \$1,400.00
						This Est: 2.000	This Est: \$2,800.00
						Total: 2.000	Total: \$2,800.00
79469-3110-04	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79469-3110-04	0100	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79469-3110-04	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 11.490	Adj This Est 11.49
						Adj Total: 11.490	Adj Total: 11.49
79469-3110-04	0100	0010	303-01.09	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D LESTONE	Bid: 390.000	Unit Price: \$32.00
						This Est: 23.070	This Est: \$738.24
						Total: 23.070	Total: \$738.24
79469-3110-04	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 900.000	Unit Price: \$17.20
						This Est: -50.000	This Est: \$-860.00
						Total: 1,375.000	Total: \$23,650.00

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79469-3110-04	0100	0030	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid: 5.000	Unit Price: \$970.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$6,790.00
79469-3110-04	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 13.000	Unit Price: \$2,645.00
						This Est: 1.000	This Est: \$2,645.00
						Total: 15.000	Total: \$39,675.00
79469-3110-04	0100	0050	706-02.01	L.F.	GUARDRAIL REMOVED AND RESET	Bid: 100.000	Unit Price: \$10.95
						This Est: 0.000	This Est: \$0.00
						Total: 25.000	Total: \$273.75
	0100	0050	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 25.000	Adj This Est 273.75
						Adj Total: 0.000	Adj Total: 0.00
79469-3110-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$5,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,000.00
79469-3110-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 100.000	Total: \$1,500.00
79469-3110-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 25.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.000	Total: \$44.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79469-3110-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 600.000 This Est: 0.000 Total: 915.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$4,575.00
79469-3110-04	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$3,200.00
79469-3110-04	0100	0110	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 7.000 This Est: 0.000 Total: 5.156	Unit Price: \$650.00 This Est: \$0.00 Total: \$3,351.40
79469-3110-04	0100	0120	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 1,973.000 This Est: 0.000 Total: 1,872.800	Unit Price: \$2.65 This Est: \$0.00 Total: \$4,962.92
79469-3110-04	0100	0130	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	Bid: 34.000 This Est: 0.000 Total: 35.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$4,200.00
79469-3110-04	0100	9500	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 0.000 This Est: 875.000 Total: 875.000	Unit Price: \$2.14 This Est: \$1,872.50 Total: \$1,872.50
79469-3110-04	0100	0140	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 1,200.000 This Est: 0.000 Total: 1,366.000	Unit Price: \$28.50 This Est: \$0.00 Total: \$38,931.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79469-3110-04	0100	0150	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW	Bid: 400.000 This Est: 0.000 Total: 438.000	Unit Price: \$28.50 This Est: \$0.00 Total: \$12,483.00
79469-3110-04	0100	0160	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.90 This Est: \$0.00 Total: \$0.00
79469-3110-04	0100	0170	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 6,986.500 This Est: 0.000 Total: 6,045.900	Unit Price: \$3.90 This Est: \$0.00 Total: \$23,579.01
79469-3110-04	0100	0180	713-09.01	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 84' +/-)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,995.00 This Est: \$0.00 Total: \$42,995.00
79469-3110-04	0100	0190	713-09.02	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 79' +/-)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,895.00 This Est: \$0.00 Total: \$41,895.00
79469-3110-04	0100	0200	713-09.03	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 81' +/-)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,895.00 This Est: \$0.00 Total: \$41,895.00
79469-3110-04	0100	0210	713-09.04	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 86' +/-)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,650.00 This Est: \$0.00 Total: \$41,650.00

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79469-3110-04	0100	0220	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,900.000 This Est: 0.000 Total: 3,723.900	Unit Price: \$3.00 This Est: \$0.00 Total: \$11,171.70
79469-3110-04	0100	0230	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,176.000 This Est: 0.000 Total: 1,662.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$21,606.00
79469-3110-04	0100	0240	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 5,626.000 This Est: 0.000 Total: 11,526.250	Unit Price: \$19.75 This Est: \$0.00 Total: \$227,643.44
79469-3110-04	0100	0250	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,000.00
79469-3110-04	0100	0260	713-15.11	LS	SIGN SUPPORT ASSEMBLY ON BRIDGES (SIGN NO)(SIGN NO. 4-G)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,975.00 This Est: \$0.00 Total: \$9,975.00
79469-3110-04	0100	0270	713-15.12	LS	SIGN SUPPORT ASSEMBLY ON BRIDGES (SIGN NO)(SIGN NO. 4-N)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,975.00 This Est: \$0.00 Total: \$9,975.00
79469-3110-04	0100	0280	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHI ELD)	Bid: 1,327.000 This Est: 43.750 Total: 537.750	Unit Price: \$43.00 This Est: \$1,881.25 Total: \$23,123.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79469-3110-04	0100	0290	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$10,000.00
79469-3110-04	0100	0300	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 45.000 This Est: 0.000 Total: 85.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$5,100.00
79469-3110-04	0100	0310	713-17.03	EACH	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid: 2.000 This Est: 0.000 Total: 19.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$2,280.00
79469-3110-04	0100	0320	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT/(BRIDGE RAIL)	Bid: 22.000 This Est: 0.000 Total: 14.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$1,190.00
	0100	0320	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 4.000 Adj Total: 0.000	Adj This Est 340.00 Adj Total: 0.00
79469-3110-04	0100	0330	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
79469-3110-04	0100	0340	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
79469-3110-04	0100	0350	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 20.000 This Est: 0.000 Total: 66.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$6,600.00

Print Date: 06/12/2020
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79469-3110-04	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$14,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,500.00