

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



**Contract:**CNR322    **Estimate Number:** 0009    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/16/2018 to 12/17/2018

<b>Contractor:</b> Superior Traffic Control, LLC <b>Contractor's Address:</b> 114 Capital Way Christiana, TN 37037  <b>Contract Location:</b> The miscellaneous safety improvements on U.S. 45 (S.R. 5) an  <b>Counties:</b> MADISON  <b>Project(s)</b> 57006-3254-94, 57029-3502-94, 57946-3567-94	<b>Allowed:</b> 296.0 Days <b>Charged:</b> 215.0 Days <b>Elapsed Calendar Days:</b> 215.0 Days <b>Percent Time:</b> 72.64 % <b>Percent Complete(\$):</b> 95.68 % <b>Percent Behind:</b> --- %	<b>Time</b> 296.0 Days 215.0 Days 215.0 Days 72.64 % 95.68 % --- %
	<b>Let:</b> 12/08/2017 <b>Awarded:</b> 01/03/2018 <b>Contract Executed:</b> 01/08/2018 <b>Date Notice to Proceed:</b> 01/29/2018 <b>Work Began:</b> 03/06/2018 <b>To Be Completed:</b> 11/20/2018 <b>Substantial Work Complete:</b> 11/20/2018 <b>Accepted:</b> 12/06/2018	<b>Dates</b> 12/08/2017 01/03/2018 01/08/2018 01/29/2018 03/06/2018 11/20/2018 11/20/2018 12/06/2018

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$222,492.29	\$222,492.29	\$0.00	<b>Current Contract:</b>	\$232,203.24
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$222,492.29	\$222,492.29	\$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>	\$222,492.29	\$222,492.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
57006-3254-94	16.56	HSIP-5(102)	0.00	The miscellaneous safety improvements on U.S. 45 (S.R. 5) at
57029-3502-94	29.77	HSIP-3053(2)	0.00	The miscellaneous safety improvements on Express Drive/Pipki
57946-3567-94	53.67	HSIP-5379(10)	0.00	The miscellaneous safety improvements on Vann Drive at the i

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57006-3254-94	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
57029-3502-94	0100	9001	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
57946-3567-94	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
57029-3502-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 1,015.000 <b>This Est:</b> 0.000 <b>Total:</b> 745.500	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,609.25
57029-3502-94	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$2,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,000.00

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**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57006-3254-94	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> \$2,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00
57029-3502-94	0100	0030	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> \$4,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,250.00
57946-3567-94	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> \$2,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00
57006-3254-94	0100	0020	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 57.500 <b>This Est:</b> 0.000 <b>Total:</b> 34.520	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$621.36
57006-3254-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$252.00
57029-3502-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 222.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,332.00
57946-3567-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 42.000 <b>This Est:</b> 0.000 <b>Total:</b> 36.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$216.00

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



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57006-3254-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.500	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$103.13
57029-3502-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 2,938.000 <b>This Est:</b> 0.000 <b>Total:</b> 118.800	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$445.50
57006-3254-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 985.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,068.800	<b>Unit Price:</b> \$4.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,542.40
57029-3502-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 365.000 <b>This Est:</b> 0.000 <b>Total:</b> 813.300	<b>Unit Price:</b> \$4.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,456.53
57946-3567-94	0100	0030	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 974.000 <b>This Est:</b> 0.000 <b>Total:</b> 314.800	<b>Unit Price:</b> \$4.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,337.90

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57006-3254-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 90.750 <b>This Est:</b> 0.000 <b>Total:</b> 90.770	<b>Unit Price:</b> \$13.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,202.70
57029-3502-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 4.500 <b>This Est:</b> 0.000 <b>Total:</b> 4.500	<b>Unit Price:</b> \$13.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$59.63
57946-3567-94	0100	0040	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 178.190 <b>This Est:</b> 0.000 <b>Total:</b> 194.610	<b>Unit Price:</b> \$13.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,578.58
57006-3254-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 182.920 <b>This Est:</b> 0.000 <b>Total:</b> 240.800	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,371.20
57029-3502-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 274.170 <b>This Est:</b> 0.000 <b>Total:</b> 277.300	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,882.20
57946-3567-94	0100	0050	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 278.330 <b>This Est:</b> 0.000 <b>Total:</b> 265.080	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,711.12
57946-3567-94	0100	0060	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 608.000 <b>This Est:</b> 0.000 <b>Total:</b> 608.000	<b>Unit Price:</b> \$24.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,896.00

Print Date: 07/13/2020  
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**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57946-3567-94	0100	9500	713-15.11	LS	SIGN SUPPORT ASSEMBLY ON BRIDGES (SIGN NO )/ 6(4x8) Sign Support	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$31,761.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,761.65
57946-3567-94	0100	9501	713-15.12	LS	SIGN SUPPORT ASSEMBLY ON BRIDGES (SIGN NO )/2(10x8) Sign Support	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$15,309.44 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,309.44
57946-3567-94	0100	9502	713-15.13	LS	SIGN SUPPORT ASSEMBLY ON BRIDGES (SIGN NO )/2(16x8) Sign Support	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$18,874.44 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,874.44
57029-3502-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$420.00
57946-3567-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 101.000 <b>This Est:</b> 0.000 <b>Total:</b> 81.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,215.00
57006-3254-94	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> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,000.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57006-3254-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 74.000 <b>This Est:</b> 0.000 <b>Total:</b> 82.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,722.00
57029-3502-94	0100	0100	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 159.000 <b>This Est:</b> 0.000 <b>Total:</b> 184.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,864.00
57946-3567-94	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 89.000 <b>This Est:</b> 0.000 <b>Total:</b> 86.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,806.00
57006-3254-94	0100	0100	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 76.000 <b>This Est:</b> 0.000 <b>Total:</b> 77.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,617.00
57946-3567-94	0100	0090	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 148.000 <b>This Est:</b> 0.000 <b>Total:</b> 178.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,738.00
57946-3567-94	0100	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 142.000 <b>This Est:</b> 0.000 <b>Total:</b> 146.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,168.00
57946-3567-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 54.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$972.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57006-3254-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 104.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$675.00
57946-3567-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 498.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,482.00
57006-3254-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$85.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$340.00
57946-3567-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 31.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$85.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,550.00
57029-3502-94	0100	0110	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 46.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$414.00
57946-3567-94	0100	0140	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$540.00
57006-3254-94	0100	0130	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00



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



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57946-3567-94	0100	0150	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$250.00
57946-3567-94	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$85.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$425.00
57946-3567-94	0100	0170	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
57029-3502-94	0100	0120	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b> 9.280 <b>This Est:</b> 0.000 <b>Total:</b> 10.042	<b>Unit Price:</b> \$2,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,100.80
57006-3254-94	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 3.260 <b>This Est:</b> 0.000 <b>Total:</b> 3.155	<b>Unit Price:</b> \$2,850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,991.75
57946-3567-94	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.700 <b>This Est:</b> 0.000 <b>Total:</b> 2.189	<b>Unit Price:</b> \$2,850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,238.65

Print Date: 07/13/2020  
 JJ04221

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



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57006-3254-94	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,875.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,875.00
57029-3502-94	0100	0130	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,750.00
57946-3567-94	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,875.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,875.00
57006-3254-94	0100	0160	730-50.10	EACH	SOLAR POWERED FLASHING ASSEMBLY	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,500.00