

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



**Contract:**CNT190    **Estimate Number:** 0012    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/24/2020 to 09/25/2020

<p><b>Contractor:</b> Superior Traffic Control, LLC  <b>Contractor's Address:</b> 114 Capital Way          Christiana, TN 37037</p> <p><b>Contract Location:</b> The random on-call signing on various Interstate and State R</p> <p><b>Counties:</b> BLEDSOE, BRADLEY, CANNON, CLAY, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIG, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, VAN BUREN, WARREN WHITE</p> <p><b>Project(s)</b> 98200-4115-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 371.0 Days  <b>Charged:</b> 456.0 Days  <b>Elapsed Calendar Days:</b> 456.0 Days  <b>Percent Time:</b> 122.91 %  <b>Percent Complete(\$):</b> 109.68 %  <b>Percent Behind:</b> 13.23 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/10/2019  <b>Awarded:</b> 05/29/2019  <b>Contract Executed:</b> 06/05/2019  <b>Date Notice to Proceed:</b> 06/26/2019  <b>Work Began:</b> 09/11/2019  <b>To Be Completed:</b> 06/30/2020  <b>Substantial Work Complete:</b> 09/23/2020  <b>Accepted:</b> 09/24/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$266,539.96	\$266,539.96	\$0.00	<b>Current Contract:</b>	\$243,008.12
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$266,539.96	\$266,539.96	\$0.00	<b>Original Contract:</b>	\$228,539.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$266,539.96	\$266,539.96	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4115-04	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
98200-4115-04	0700	9500	104-03.09	LS	ADDITIONAL WORK (DESCRIPTION)/(Moore Road Bridge Mounted Signs)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$13,369.12 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,369.12
98200-4115-04	0700	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> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0010	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,800.00
98200-4115-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,300.00
98200-4115-04	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,000.00

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98200-4115-04	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b>	15.000	<b>Unit Price:</b>	\$650.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	13.340	<b>Total:</b>	\$8,671.00
98200-4115-04	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b>	4,000.000	<b>Unit Price:</b>	\$3.15
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3,696.500	<b>Total:</b>	\$11,643.98
98200-4115-04	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	<b>Bid:</b>	3,000.000	<b>Unit Price:</b>	\$4.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	8,196.800	<b>Total:</b>	\$34,836.40
98200-4115-04	0700	0080	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	<b>Bid:</b>	75.000	<b>Unit Price:</b>	\$5.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98200-4115-04	0700	0090	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	<b>Bid:</b>	12,000.000	<b>Unit Price:</b>	\$4.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	9,398.600	<b>Total:</b>	\$39,944.05
98200-4115-04	0700	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b>	45.000	<b>Unit Price:</b>	\$5.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98200-4115-04	0700	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b>	45.000	<b>Unit Price:</b>	\$4.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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98200-4115-04	0700	0120	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0150	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$18.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0160	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 204.000	<b>Unit Price:</b> \$4.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$887.40
98200-4115-04	0700	0170	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 4,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,096.500	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$112,123.00
98200-4115-04	0700	0180	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$715.00

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98200-4115-04	0700	0190	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0200	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0210	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 8.000 <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
98200-4115-04	0700	0220	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHIELD)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0230	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0240	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,700.00
98200-4115-04	0700	0250	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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98200-4115-04	0700	0260	713-20.30	EACH	SIGN ADJUSTMENTS	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$550.00
98200-4115-04	0700	0270	713-30.02	LB.	BRIDGE MOUNTED SIGN SUPPORT	<b>Bid:</b> 225.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0280	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	<b>Bid:</b> 1,440.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0290	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4115-04	0700	0300	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT/(SADDLE)	<b>Bid:</b> 8.000 <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
98200-4115-04	0700	0310	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT)/(FLAT PLATE)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00