

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



Contract:CNT360 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2020 to 07/15/2021

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The installation of an overhead sign structure on I-24 EB at</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75100-4118-04</p>	<p>Time</p> <p>Allowed: 274.0 Days Charged: 267.0 Days Elapsed Calendar Days: 267.0 Days Percent Time: 97.45 % Percent Complete(\$): 119.15 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 02/17/2020 To Be Completed: 08/13/2020 Substantial Work Complete: 08/06/2020 Accepted: 11/19/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$113,028.75	\$113,028.75	\$0.00	Current Contract:	\$95,425.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$113,028.75	\$113,028.75	\$0.00	Original Contract:	\$95,425.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$113,028.75	\$113,028.75	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75100-4118-04	100.00	NA	0.00	The installation of an overhead sign structure on I-24 EB at

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-4118-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
75100-4118-04	0700	0010	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$5,000.00
75100-4118-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
75100-4118-04	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 6.000 This Est: 0.000 Total: 22.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$13,200.00
75100-4118-04	0700	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 780.000 This Est: 0.000 Total: 756.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$11,340.00
75100-4118-04	0700	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 60.000 This Est: 0.000 Total: 72.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$360.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-4118-04	0700	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 25.000 This Est: 0.000 Total: 58.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$290.00
75100-4118-04	0700	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 60.000 This Est: 0.000 Total: 155.750	Unit Price: \$85.00 This Est: \$0.00 Total: \$13,238.75
75100-4118-04	0700	0080	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE/(SPAN 85'+/-)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$54,750.00 This Est: \$0.00 Total: \$54,750.00
75100-4118-04	0700	0090	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 180.000 This Est: 0.000 Total: 180.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,600.00
75100-4118-04	0700	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$2,250.00
75100-4118-04	0700	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$4,000.00
75100-4118-04	0700	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00