

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



**Contract:**CNU084    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/21/2021 to 02/24/2021

<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 installation of an overhead sign structure on I-40 EB at</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s)</b> 47002-4169-04</p>	<p><b>Allowed:</b> 152.0 Days  <b>Charged:</b> 151.0 Days  <b>Elapsed Calendar Days:</b> 151.0 Days  <b>Percent Time:</b> 99.34 %  <b>Percent Complete(\$):</b> 107.20 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 02/07/2020  <b>Awarded:</b> 02/28/2020  <b>Contract Executed:</b> 03/12/2020  <b>Date Notice to Proceed:</b> 04/02/2020  <b>Work Began:</b> 07/06/2020  <b>To Be Completed:</b> 08/31/2020  <b>Substantial Work Complete:</b> 08/31/2020  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$157,143.97	\$157,143.97	\$0.00	<b>Current Contract:</b>	\$146,763.97
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$157,143.97	\$157,143.97	\$0.00	<b>Original Contract:</b>	\$126,768.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-17,953.75	\$17,953.75		
<b>Payment Due:</b>	\$157,143.97	\$139,190.22	17,953.75		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47002-4169-04	100.00	NA	17,953.75	The installation of an overhead sign structure on I-40 EB at

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-4169-04	0700	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47002-4169-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-1,000.00
47002-4169-04	0700	9020	202-08.28	L.F.	REMOVAL OF MEDIAN BARRIER (DESCRIPTION)/Excess Barrier Removal	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.500	<b>Unit Price:</b> \$110.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,042.22
47002-4169-04	0700	0010	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,500.00
47002-4169-04	0700	9030	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR/Excess Barrier Repair	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.420	<b>Unit Price:</b> \$3,312.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,953.75
	0700	9030	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 5.420 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 17,953.75 <b>Adj Total:</b> 0.00
47002-4169-04	0700	0020	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> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-4169-04	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,250.00
47002-4169-04	0700	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 780.000 <b>This Est:</b> 0.000 <b>Total:</b> 783.000	<b>Unit Price:</b> \$16.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,919.50
47002-4169-04	0700	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
47002-4169-04	0700	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$310.00
47002-4169-04	0700	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,870.250	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,870.25
47002-4169-04	0700	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.250	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,602.50
47002-4169-04	0700	0080	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE/(SPAN 75'+/-)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$76,690.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$76,690.00

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47002-4169-04	0700	0090	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 562.000 <b>This Est:</b> 0.000 <b>Total:</b> 530.500	<b>Unit Price:</b> \$21.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,405.75
47002-4169-04	0700	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
47002-4169-04	0700	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47002-4169-04	0700	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,500.00