

Print Date: 08/15/2022
JJ04221

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



Contract:CNU178 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2021 **to** 08/01/2021

Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037 Contract Location: The random on-call signing on various Interstate and State R Counties: 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 Project(s) 98200-3174-04, 98200-4145-04			Time Allowed: 353.0 Days Charged: 380.0 Days Elapsed Calendar Days: 380.0 Days Percent Time: 107.65 % Percent Complete(\$): 57.27 % Percent Behind: 50.38 % Dates Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 07/13/2020 Work Began: 02/10/2021 To Be Completed: 06/30/2021 Substantial Work Complete: 07/27/2021 Accepted: 08/02/2021
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$105,190.41	\$105,190.41	\$0.00	Current Contract:	\$183,685.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$183,685.00
Amount Due:	\$105,190.41	\$105,190.41	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$105,190.41	\$105,190.41	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98200-3174-04	0.00	n/a	0.00	SOUTH CUMBERLAND STATE PARK SIGNING	
98200-4145-04	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	
98200-4145-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9001	712-01.02	EACH	LANE CLOSURE	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0010	712-01.02	EACH	LANE CLOSURE	Bid:	15.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$800.00
98200-3174-04	0700	9002	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	0.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	4.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$5,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-3174-04	0700	9003	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98200-4145-04	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 7.000 This Est: 0.000 Total: 1.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$500.00
98200-3174-04	0700	9004	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$0.00
98200-4145-04	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 24.000 This Est: 0.000 Total: 15.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$14,250.00
98200-3174-04	0700	9005	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$655.00 This Est: \$0.00 Total: \$0.00
98200-4145-04	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 9.000 This Est: 0.000 Total: 12.480	Unit Price: \$655.00 This Est: \$0.00 Total: \$8,174.40

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98200-3174-04	0700	9006	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid:	0.000	Unit Price:	\$2.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid:	2,400.000	Unit Price:	\$2.85
						This Est:	0.000	This Est:	\$0.00
						Total:	3,449.300	Total:	\$9,830.51
98200-3174-04	0700	9007	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid:	0.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid:	3,000.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9008	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid:	0.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0080	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid:	12,500.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,675.500	Total:	\$34,702.00

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98200-3174-04	0700	9009	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	0.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	23.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9010	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	0.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	30.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	360.000	Total:	\$4,680.00
98200-3174-04	0700	9011	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	0.000	Unit Price:	\$13.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	20.000	Unit Price:	\$13.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98200-3174-04	0700	9012	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	0.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0120	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	200.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9013	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	0.000	Unit Price:	\$21.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0130	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	2,600.000	Unit Price:	\$21.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,167.000	Total:	\$25,090.50
98200-3174-04	0700	9014	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid:	0.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0140	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid:	3.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98200-3174-04	0700	9015	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	Bid:	0.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0150	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	Bid:	30.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9016	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	Bid:	0.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0160	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	Bid:	30.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9017	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	0.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	8.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$100.00

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98200-3174-04	0700	9018	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHI ELD)	Bid:	0.000	Unit Price:	\$48.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0180	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHI ELD)	Bid:	15.000	Unit Price:	\$48.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9019	713-16.90	EACH	RESET GROUND MOUNTED SIGN	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0190	713-16.90	EACH	RESET GROUND MOUNTED SIGN	Bid:	10.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9020	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid:	0.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0200	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid:	5.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$450.00

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98200-3174-04	0700	9021	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid:	0.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0210	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid:	100.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$13.00
98200-3174-04	0700	9022	713-20.30	EACH	SIGN ADJUSTMENTS	Bid:	0.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0220	713-20.30	EACH	SIGN ADJUSTMENTS	Bid:	4.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-3174-04	0700	9023	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)	Bid:	0.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4145-04	0700	0230	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT/(SADDLE)	Bid:	2.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,200.00