

Print Date: 05/30/2023  
JJ04221

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



**Contract:**CNU180    **Estimate Number:** 0009    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/16/2023    **to** 04/13/2023

<b>Contractor:</b> Superior Traffic Control, LLC	<table><tr><td><b>Time</b></td><td></td></tr><tr><td><b>Allowed:</b></td><td>353.0 Days</td></tr><tr><td><b>Charged:</b></td><td>353.0 Days</td></tr><tr><td><b>Elapsed Calendar Days:</b></td><td>353.0 Days</td></tr><tr><td><b>Percent Time:</b></td><td>100.00 %</td></tr><tr><td><b>Percent Complete(\$):</b></td><td>98.02 %</td></tr><tr><td><b>Percent Behind:</b></td><td>1.98 %</td></tr><tr><td><b>Dates</b></td><td></td></tr><tr><td><b>Let:</b></td><td>05/15/2020</td></tr><tr><td><b>Awarded:</b></td><td>06/10/2020</td></tr><tr><td><b>Contract Executed:</b></td><td>06/22/2020</td></tr><tr><td><b>Date Notice to Proceed:</b></td><td>07/13/2020</td></tr><tr><td><b>Work Began:</b></td><td>11/30/2020</td></tr><tr><td><b>To Be Completed:</b></td><td>06/30/2021</td></tr><tr><td><b>Substantial Work Complete:</b></td><td>06/30/2021</td></tr><tr><td><b>Accepted:</b></td><td>06/30/2021</td></tr></table>	<b>Time</b>		<b>Allowed:</b>	353.0 Days	<b>Charged:</b>	353.0 Days	<b>Elapsed Calendar Days:</b>	353.0 Days	<b>Percent Time:</b>	100.00 %	<b>Percent Complete(\$):</b>	98.02 %	<b>Percent Behind:</b>	1.98 %	<b>Dates</b>		<b>Let:</b>	05/15/2020	<b>Awarded:</b>	06/10/2020	<b>Contract Executed:</b>	06/22/2020	<b>Date Notice to Proceed:</b>	07/13/2020	<b>Work Began:</b>	11/30/2020	<b>To Be Completed:</b>	06/30/2021	<b>Substantial Work Complete:</b>	06/30/2021	<b>Accepted:</b>	06/30/2021
<b>Time</b>																																	
<b>Allowed:</b>		353.0 Days																															
<b>Charged:</b>		353.0 Days																															
<b>Elapsed Calendar Days:</b>		353.0 Days																															
<b>Percent Time:</b>		100.00 %																															
<b>Percent Complete(\$):</b>		98.02 %																															
<b>Percent Behind:</b>		1.98 %																															
<b>Dates</b>																																	
<b>Let:</b>		05/15/2020																															
<b>Awarded:</b>	06/10/2020																																
<b>Contract Executed:</b>	06/22/2020																																
<b>Date Notice to Proceed:</b>	07/13/2020																																
<b>Work Began:</b>	11/30/2020																																
<b>To Be Completed:</b>	06/30/2021																																
<b>Substantial Work Complete:</b>	06/30/2021																																
<b>Accepted:</b>	06/30/2021																																
<b>Contractor's Address:</b> 114 Capital Way Christiana, TN 37037																																	
<b>Contract Location:</b> The random on-call signing on various Interstate and State R																																	
<b>Counties:</b> BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, TIPTON, WEAKLEY																																	
<b>Project(s)</b> 98400-4150-04																																	

	Total to Date	Previous to Date	This Estimate	<b>Current Contract:</b>  <b>Original Contract:</b>	<b>Amounts</b>  \$179,701.50 \$179,701.50
<b>Total Earnings:</b>	\$176,149.73	\$176,149.73	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$176,149.73	\$176,149.73	\$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>	\$176,149.73	\$176,149.73	0.00		

Print Date: 05/30/2023  
JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98400-4150-04	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
98400-4150-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>Unit Price:</b> \$500.00 <b>This Est:</b> 0.000 <b>This Est:</b> \$0.00 <b>Total:</b> 0.000 <b>Total:</b> \$0.00	
98400-4150-04	0700	0010	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 2.000 <b>Unit Price:</b> \$250.00 <b>This Est:</b> 0.000 <b>This Est:</b> \$0.00 <b>Total:</b> 0.000 <b>Total:</b> \$0.00	
98400-4150-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 20.000 <b>Unit Price:</b> \$950.00 <b>This Est:</b> 0.000 <b>This Est:</b> \$0.00 <b>Total:</b> 16.000 <b>Total:</b> \$15,200.00	
98400-4150-04	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 12.000 <b>Unit Price:</b> \$525.00 <b>This Est:</b> 0.000 <b>This Est:</b> \$0.00 <b>Total:</b> 13.000 <b>Total:</b> \$6,825.00	
98400-4150-04	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 10.000 <b>Unit Price:</b> \$975.00 <b>This Est:</b> 0.000 <b>This Est:</b> \$0.00 <b>Total:</b> 13.000 <b>Total:</b> \$12,675.00	
98400-4150-04	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 3.000 <b>Unit Price:</b> \$680.00 <b>This Est:</b> 0.000 <b>This Est:</b> \$0.00 <b>Total:</b> 1.560 <b>Total:</b> \$1,060.80	
98400-4150-04	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 1,000.000 <b>Unit Price:</b> \$3.00 <b>This Est:</b> 0.000 <b>This Est:</b> \$0.00 <b>Total:</b> 413.600 <b>Total:</b> \$1,240.80	

Print Date: 05/30/2023  
JJ04221

**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	
98400-4150-04	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	<b>Bid:</b>	2,000.000	<b>Unit Price:</b>	\$4.15
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,476.000	<b>Total:</b>	\$6,125.40
98400-4150-04	0700	0080	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY ) SIGN SUPPORT	<b>Bid:</b>	3,000.000	<b>Unit Price:</b>	\$4.15
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,409.000	<b>Total:</b>	\$9,997.35
98400-4150-04	0700	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b>	30.000	<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
98400-4150-04	0700	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b>	40.000	<b>Unit Price:</b>	\$4.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98400-4150-04	0700	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	10.000	<b>Unit Price:</b>	\$13.65
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98400-4150-04	0700	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$14.15
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	25.000	<b>Total:</b>	\$353.75
98400-4150-04	0700	0130	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	<b>Bid:</b>	300.000	<b>Unit Price:</b>	\$18.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

Print Date: 05/30/2023  
JJ04221

**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	
98400-4150-04	0700	0140	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	75.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	849.000	Total:	\$3,396.00
98400-4150-04	0700	0150	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	4,000.000	Unit Price:	\$22.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4,724.250	Total:	\$106,295.63
98400-4150-04	0700	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid:	15.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98400-4150-04	0700	0170	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	Bid:	30.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98400-4150-04	0700	0180	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
98400-4150-04	0700	0190	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	6.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98400-4150-04	0700	0200	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

Print Date: 05/30/2023  
JJ04221

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	
98400-4150-04	0700	0210	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid:	12.000	Unit Price:	\$85.00
						This Est:	0.000	This Est:	\$0.00
						Total:	38.000	Total:	\$3,230.00
98400-4150-04	0700	0220	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid:	60.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98400-4150-04	0700	0230	713-20.30	EACH	SIGN ADJUSTMENTS	Bid:	50.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	39.000	Total:	\$9,750.00
98400-4150-04	0700	0240	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	Bid:	75.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00