

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



**Contract:**CNU239    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/21/2021 to 07/26/2021

<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 WB (L)</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s)</b> 47004-4160-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 166.0 Days  <b>Charged:</b> 218.0 Days  <b>Elapsed Calendar Days:</b> 218.0 Days  <b>Percent Time:</b> 131.33 %  <b>Percent Complete(\$):</b> 129.63 %  <b>Percent Behind:</b> 1.70 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/26/2020  <b>Awarded:</b> 07/20/2020  <b>Contract Executed:</b> 07/29/2020  <b>Date Notice to Proceed:</b> 08/19/2020  <b>Work Began:</b> 12/14/2020  <b>To Be Completed:</b> 01/31/2021  <b>Substantial Work Complete:</b> 03/24/2021  <b>Accepted:</b></p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$211,961.51	\$204,859.88	\$7,101.63	<b>Current Contract:</b>	\$164,429.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$211,961.51	\$204,859.88	\$7,101.63		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$211,961.51	\$204,859.88	7,101.63		

Print Date: 08/27/2021  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47004-4160-04	100.00	NA	7,101.63	The installation of an overhead sign structure on I-40 WB (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4160-04	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
47004-4160-04	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
47004-4160-04	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> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
47004-4160-04	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> \$3,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,500.00
47004-4160-04	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 10.000 <b>This Est:</b> 2.000 <b>Total:</b> 29.000	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$1,400.00 <b>Total:</b> \$20,300.00
47004-4160-04	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> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,575.00

**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
47004-4160-04	0700	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 118.000 <b>Total:</b> 232.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$2,360.00 <b>Total:</b> \$4,640.00
47004-4160-04	0700	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 58.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$464.00
47004-4160-04	0700	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 2,344.130 <b>Total:</b> 20,049.760	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$2,344.13 <b>Total:</b> \$20,049.76
47004-4160-04	0700	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 100.000 <b>This Est:</b> 10.500 <b>Total:</b> 217.250	<b>Unit Price:</b> \$95.00 <b>This Est:</b> \$997.50 <b>Total:</b> \$20,638.75
47004-4160-04	0700	0080	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 94'+/-)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$87,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$87,500.00
47004-4160-04	0700	0090	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 523.000 <b>This Est:</b> 0.000 <b>Total:</b> 578.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,294.00
47004-4160-04	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> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,000.00

Print Date: 08/27/2021  
 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
47004-4160-04	0700	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
47004-4160-04	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> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,000.00