

Print Date: 08/15/2022  
 JJ04221

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



**Contract:**CNV149    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/26/2022 to 05/03/2022

<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-65 NB &amp;</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19012-4166-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 252.0 Days  <b>Charged:</b> 252.0 Days  <b>Elapsed Calendar Days:</b> 252.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 90.60 %  <b>Percent Behind:</b> 9.40 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/07/2021  <b>Awarded:</b> 05/26/2021  <b>Contract Executed:</b> 06/03/2021  <b>Date Notice to Proceed:</b> 06/24/2021  <b>Work Began:</b> 12/12/2021  <b>To Be Completed:</b> 03/02/2022  <b>Substantial Work Complete:</b> 03/02/2022  <b>Accepted:</b> 03/15/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$166,136.16	\$166,136.16	\$0.00	<b>Current Contract:</b>	\$183,174.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$166,136.16	\$166,136.16	\$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>	\$166,136.16	\$166,136.16	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19012-4166-04	100.00	NA	0.00	The installation of an overhead sign structure on I-65 NB &

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19012-4166-04	0700	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$1,190.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$2,380.00
19012-4166-04	0700	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b>	170.000	<b>Unit Price:</b>	\$26.90
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	150.000	<b>Total:</b>	\$4,035.00
19012-4166-04	0700	0030	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$1,210.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$2,420.00
19012-4166-04	0700	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$2,985.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$5,970.00
19012-4166-04	0700	0050	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$2,200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
19012-4166-04	0700	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$1,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<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
19012-4166-04	0700	0070	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
19012-4166-04	0700	0080	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 780.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19012-4166-04	0700	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 200.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
19012-4166-04	0700	0100	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19012-4166-04	0700	0110	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 66.750	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,675.00
19012-4166-04	0700	0120	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 165' +/-)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$108,906.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$108,906.15
19012-4166-04	0700	0130	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 523.000 <b>This Est:</b> 0.000 <b>Total:</b> 450.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19012-4166-04	0700	0140	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> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
19012-4166-04	0700	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
19012-4166-04	0700	0160	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00