

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNV163      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 08/21/2022 to 08/22/2022

<p><b>Contractor:</b> Superior Traffic Control, LLC  <b>Contractor's</b> 114 Capital Way  <b>Address:</b> CHRISTIANA, TN 37037</p> <p><b>Contract Location:</b> The installation of an overhead sign structure on I-275 SB (</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s):</b> 47005-4162-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 311.0 Days  <b>Charged:</b> 425.0 Days  <b>Elapsed Calendar Days:</b> 425.0 Days  <b>Percent Time:</b> 136.66 %  <b>Percent Complete(\$)</b> 99.85 %  <b>Percent Behind:</b> 36.80 %</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> 10/21/2021  <b>To Be Completed:</b> 04/30/2022  <b>Substantial Work Complete:</b> 07/26/2024  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$155,745.00	\$155,745.00	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$196,354.57 \$155,974.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$155,745.00	\$155,745.00	\$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>	\$155,745.00	\$155,745.00	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
47005-4162-04	100.03	NA	0.00	The installation of an overhead sign structure on I-275 SB (			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47005-4162-04	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> 420.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
47005-4162-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
47005-4162-04	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> 2,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,400.00
47005-4162-04	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> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 800.00
47005-4162-04	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,500.00
47005-4162-04	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> 356.400	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,346.00
47005-4162-04	0700	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 112.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,120.00
47005-4162-04	0700	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 65.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 130.00
47005-4162-04	0700	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 187.000	<b>Unit Price:</b> 100.00 <b>This Est:</b> 0.00 <b>Total:</b> 18,700.00
47005-4162-04	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> 100,924.00 <b>This Est:</b> 0.00 <b>Total:</b> 100,924.00
47005-4162-04	0700	0090	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 233.000 <b>This Est:</b> 0.000 <b>Total:</b> 233.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,825.00
47005-4162-04	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
47005-4162-04	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> 2,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47005-4162-04	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> 2,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,000.00
47005-4162-04	0700	9500	920-25.01	LS	ADDITIONAL WORK (DESCRIPTION) / Additional Structure Members	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 40,380.57 <b>This Est:</b> 0.00 <b>Total:</b> 0.00