

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNV193      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 03/21/2023 to 12/07/2023

<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 random on-call signing on various Interstate and State R</p> <p><b>Counties:</b> ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p><b>Project(s):</b> 98101-4113-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 372.0 Days  <b>Charged:</b> 743.0 Days  <b>Elapsed Calendar Days:</b> 743.0 Days  <b>Percent Time:</b> 199.73 %  <b>Percent Complete(\$)</b> 46.98 %  <b>Percent Behind:</b> 152.75 %</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> 05/02/2022  <b>To Be Completed:</b> 06/30/2022  <b>Substantial Work Complete:</b> 08/16/2022  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$98,292.67	\$98,042.50	\$250.17	<b>Current Contract:</b> <b>Original Contract:</b>	\$209,211.25 \$209,211.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$98,292.67	\$98,042.50	\$250.17		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$98,292.67	\$98,042.50	\$250.17		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
98101-4113-04	99.99	NA	250.17	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
98101-4113-04	0700	9000	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> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0010	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 1,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,600.00
98101-4113-04	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,200.00
98101-4113-04	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,000.00
98101-4113-04	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 650.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 2,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2.90 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	<b>Bid:</b> 5,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4.15 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0080	713-06	LB.	STEEL I-BEAMS & WF-BEAMS (BREAKAWAY) SIGN SUPPORT	<b>Bid:</b> 5,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4.15 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 3.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0100	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 3.95 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 13.65 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 14.25 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98101-4113-04	0700	0130	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 16.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0140	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 6.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0150	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 4,800.000 <b>This Est:</b> 4.380 <b>Total:</b> 4,083.380	<b>Unit Price:</b> 21.50 <b>This Est:</b> 94.17 <b>Total:</b> 87,792.67
98101-4113-04	0700	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0170	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 45.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0180	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0190	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0200	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0210	713-16.90	EACH	RESET GROUND MOUNTED SIGN	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0220	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> 75.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,100.00
98101-4113-04	0700	0230	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	<b>Bid:</b> 100.000 <b>This Est:</b> 19.500 <b>Total:</b> 75.000	<b>Unit Price:</b> 8.00 <b>This Est:</b> 156.00 <b>Total:</b> 600.00
98101-4113-04	0700	0240	713-20.30	EACH	SIGN ADJUSTMENTS	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 315.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0250	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT / (SADDLE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98101-4113-04	0700	0260	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT) / (PERF/KNOCKOUT)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00