

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW330 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 04/16/2024 to 08/13/2024			
Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037 Contract Location: The installation of an overhead sign structure on I-40 EB at Counties: SHELBY Project(s): 79I040-M3-012			
Time Allowed: 301.0 Days Charged: 301.0 Days Elapsed Calendar Days: 301.0 Days Percent Time: 100.00 % Percent Complete(\$) 96.68 % Percent Behind: 3.32 % Dates Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 04/17/2023 To Be Completed: 09/24/2023 Substantial Work Complete: 09/24/2023 Accepted: 12/18/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$333,118.00	\$333,118.00	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$333,118.00	\$333,118.00	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$333,118.00	\$333,118.00	\$0.00
			Amounts Current Contract: \$344,139.00 Original Contract: \$344,139.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
79I040-M3-012	100.01	NA	0.00	The installation of an overhead sign structure on I-40 EB at				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
79I040-M3-012	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
79I040-M3-012	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
79I040-M3-012	0700	0010	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price: 2,000.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 4,000.00
79I040-M3-012	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 7,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 7,000.00
79I040-M3-012	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	15.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	7.000	Total: 5,600.00
79I040-M3-012	0700	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	796.000	Unit Price: 22.00
						This Est:	0.000	This Est: 0.00
						Total:	810.000	Total: 17,820.00
79I040-M3-012	0700	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	150.000	Unit Price: 13.00
						This Est:	0.000	This Est: 0.00
						Total:	120.000	Total: 1,560.00
79I040-M3-012	0700	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	60.000	Unit Price: 5.50
						This Est:	0.000	This Est: 0.00
						Total:	60.000	Total: 330.00
79I040-M3-012	0700	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
79I040-M3-012	0700	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	100.000	Unit Price: 102.00
						This Est:	0.000	This Est: 0.00
						Total:	55.500	Total: 5,661.00
79I040-M3-012	0700	0080	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) / (135+/-)	Bid:	1.000	Unit Price: 271,647.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 271,647.00
79I040-M3-012	0700	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	1.000	Unit Price: 3,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 3,500.00
79I040-M3-012	0700	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price: 2,000.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 4,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79I040-M3-012	0700	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00