

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW178 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/21/2023 to 11/22/2023

<p>Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037</p> <p>Contract Location: The random on-call signing on various Interstate and State R</p> <p>Counties: 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>Project(s): R1BVAR-M3-012</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 366.0 Days</p> <p style="text-align: right;">Charged: 424.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 424.0 Days</p> <p style="text-align: right;">Percent Time: 115.85 %</p> <p style="text-align: right;">Percent Complete(\$) 124.29 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/13/2022</p> <p style="text-align: right;">Awarded: 06/03/2022</p> <p style="text-align: right;">Contract Executed: 06/09/2022</p> <p style="text-align: right;">Date Notice to Proceed: 06/30/2022</p> <p style="text-align: right;">Work Began: 10/25/2022</p> <p style="text-align: right;">To Be Completed: 06/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 08/27/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$304,307.84	\$304,307.84	\$0.00	Current Contract:	\$244,844.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$304,307.84	\$304,307.84	\$0.00			Original Contract:	\$244,844.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$304,307.84	\$304,307.84	\$0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R1BVAR-M3-012	99.99	NA	0.00	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
R1BVAR-M3-012	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0010	712-01.02	EACH	LANE CLOSURE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000 This Est: 0.000 Total: 11.000	Unit Price: 750.00 This Est: 0.00 Total: 8,250.00
R1BVAR-M3-012	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 325.00 This Est: 0.00 Total: 1,300.00
R1BVAR-M3-012	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 25.000 This Est: 0.000 Total: 16.000	Unit Price: 1,200.00 This Est: 0.00 Total: 19,200.00
R1BVAR-M3-012	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 10.000 This Est: 0.000 Total: 10.920	Unit Price: 875.00 This Est: 0.00 Total: 9,555.00
R1BVAR-M3-012	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS)	Bid: 3,000.000 This Est: 0.000 Total: 2,957.000	Unit Price: 2.95 This Est: 0.00 Total: 8,723.15
R1BVAR-M3-012	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid: 5,500.000 This Est: 0.000 Total: 11,950.700	Unit Price: 4.50 This Est: 0.00 Total: 53,778.15
R1BVAR-M3-012	0700	0080	713-06	LB.	STEEL I-BEAMS & WF-BEAMS (BREAKAWAY) SIGN SUPPORT	Bid: 6,000.000 This Est: 0.000 Total: 3,811.100	Unit Price: 4.50 This Est: 0.00 Total: 17,149.95
R1BVAR-M3-012	0700	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 23.000 This Est: 0.000 Total: 168.000	Unit Price: 4.25 This Est: 0.00 Total: 714.00
R1BVAR-M3-012	0700	0100	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 4.95 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 14.25 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 30.000 This Est: 0.000 Total: 67.250	Unit Price: 16.15 This Est: 0.00 Total: 1,086.09

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R1BVAR-M3-012	0700	0130	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid: 30.000 This Est: 0.000 Total: 876.000	Unit Price: 15.00 This Est: 0.00 Total: 13,140.00
R1BVAR-M3-012	0700	0140	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 300.000 This Est: 0.000 Total: 96.000	Unit Price: 5.50 This Est: 0.00 Total: 528.00
R1BVAR-M3-012	0700	0150	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 4,800.000 This Est: 0.000 Total: 7,234.500	Unit Price: 23.00 This Est: 0.00 Total: 166,393.50
R1BVAR-M3-012	0700	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 5.000 This Est: 0.000 Total: 21.000	Unit Price: 50.00 This Est: 0.00 Total: 1,050.00
R1BVAR-M3-012	0700	0170	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0180	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0190	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0200	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0210	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0220	713-16.90	EACH	RESET GROUND MOUNTED SIGN	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0230	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 24.000 This Est: 0.000 Total: 43.000	Unit Price: 80.00 This Est: 0.00 Total: 3,440.00
R1BVAR-M3-012	0700	0240	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 8.25 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0250	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 350.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0260	713-20.40	S.F.	GRAFFITI REMOVAL	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: 3.50 This Est: 0.00 Total: 0.00

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R1BVAR-M3-012	0700	0270	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) / (SADDLE)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: 825.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-012	0700	0280	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT) / (PERF/KNOCKOUT)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 425.00 This Est: 0.00 Total: 0.00