Rpt-ID: RCPCSUM1	**Tennessee**	**Date:** 09/05/2012
User:	**Department of Transportation**	
	Estimate Summary to Contractor	

Vendor ID: 0070010253 **Vendor Name:** SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNK288 **Estimate Number: 0005** **Pay Period:** 08/11/2012 **to:** 08/21/2012

Contract Location:
THE INSTALLATION OF CULTURAL TRAIL SIGNS ON VARIOUS STATE

Time Allowed:	123.0 days
Time Charged:	113.0 days
Elapsed Calendar Days:	113.0 days
Percent Time:	91.87 %
Percent Complete ($)	96.80 %
Percent Behind:	- %

Contractor:
SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.
9303 Cordova Park Road
Cordova, TN 38018
Phone: 901-737-9958

Date Let:	06/17/2011
Date Awarded:	07/06/2011
Date Contract Executed:	07/25/2011
Date Notice to Proceed:	08/15/2011
Date Work Began:	11/09/2011
Date to be Completed:	12/15/2011
Date Time Stopped:	12/12/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:
ANDERSON
CAMPBELL
CLAIBORNE
COCKE
GRAINGER
HAMBLEN
JEFFERSON
KNOX
SEVIER
UNION

Project Number	BID PCT	Fed State Project Number	Description 1
98017-3168-94	33.97	STP-EN-REG1(79)	The installation of signs on various routes in Region 1.
98017-3169-94	66.03	STP-EN-REG1(80)	The installation of signs on various routes in Region 1.

Current Contract Amount $ 40,466.44
Original Contract Amount $ 40,466.44

		Total to Date		Prev to Date		This Estimate
Participating	$	39,292.46	$	39,292.46	$	0.00
Total Earnings	**$**	**39,292.46**	**$**	**39,292.46**	**$**	**0.00**
Stockpiled Materials	$	0.00	$	0.00	$	0.00
Other Line Item Adjustments	$	0.00	$	0.00	$	0.00
Amount Due	**$**	**39,292.46**	**$**	**39,292.46**	**$**	**0.00**
Test Report Payment Adjustment	$	0.00	$	0.00	$	0.00
Total Adjusted Earnings	**$**	**39,292.46**	**$**	**39,292.46**	**$**	**0.00**
Retainage	**$**	**0.00**	**$**	**0.00**	**$**	**0.00**
Payment Due	**$**	**39,292.46**	**$**	**39,292.46**	**$**	**0.00**

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est		Amount Paid	Total Qty		Total Amt
				Supplemental Description		Unit Price						
98017-3168-94	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	$	0.00	0.000	$	0.00
						$500.000						
98017-3169-94	0700	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	$	0.00	0.000	$	0.00
						$500.000						
98017-3168-94	0700	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	$	0.00	1.000	$	2,100.00
						$2,100.000						
98017-3169-94	0700	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	$	0.00	1.000	$	2,100.00
						$2,100.000						
98017-3168-94	0700	0020	713-11.01	"U" SECTION STEEL POSTS	LB.	2,088.000	0.000	$	0.00	2,905.700	$	5,491.77
						$1.890						
98017-3169-94	0700	0020	713-11.01	"U" SECTION STEEL POSTS	LB.	4,788.000	0.000	$	0.00	3,756.300	$	7,099.41
						$1.890						
98017-3169-94	0700	0030	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	360.000	0.000	$	0.00	142.800	$	464.10
						$3.250						

98017-3169-94	0700	0045	713-11.04	SURFACE MNT BREAKAWAY BASE FOR SIGN POST	EACH	7.000 $115.000	0.000	$	0.00	6.000	$	690.00
98017-3168-94	0700	0030	713-12.01	TIMBER POSTS(4"X4")FOR SGN SUPPORT	L.F.	10.000 $10.000	0.000	$	0.00	13.000	$	130.00
98017-3169-94	0700	9002	713-12.01	TIMBER POSTS(4"X4")FOR SGN SUPPORT	L.F.	0.000 $10.000	0.000	$	0.00	32.000	$	320.00
98017-3168-94	0700	0040	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	481.000 $11.850	0.000	$	0.00	477.320	$	5,656.24
98017-3169-94	0700	0050	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	987.000 $11.850	0.000	$	0.00	965.480	$	11,440.94
98017-3168-94	0700	0050	717-01	MOBILIZATION	LS	1.000 $1,900.000	0.000	$	0.00	1.000	$	1,900.00
98017-3169-94	0700	0060	717-01	MOBILIZATION	LS	1.000 $1,900.000	0.000	$	0.00	1.000	$	1,900.00