

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/05/2014

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNL256

Estimate Number: 0006

Pay Period: 04/11/2013

to: 04/11/2013

Contract Location:
AND ON OLD HARRIMAN HIGHWAY

Time Allowed: 186.0 days
Time Charged: 196.0 days
Elapsed Calendar Days: 196.0 days
Percent Time: 105.38 %
Percent Complete (\$): 98.91 %
Percent Behind: 6.47 %

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

Date Let: 08/03/2012
Date Awarded: 08/21/2012
Date Contract Executed: 09/06/2012
Date Notice to Proceed: 09/27/2012
Date Work Began: 10/18/2012
Date to be Completed: 03/31/2013
Date Time Stopped: 04/10/2013
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

ROANE

Project Number	BID PCT	Fed State Project Number	Description 1
73946-3405-94	34.45	HRRR-1230(3)	Safety Improvements along Old Harriman Highway from Blair
73951-3531-94	65.55	HRRR-2365(10)	Safety Improvements along Dogwood Valley Road/Cave Creek
Current Contract Amount		\$ 277,635.83	
Original Contract Amount		\$ 249,401.59	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 274,703.80	\$ 274,703.80	\$ 0.00
Total Earnings	\$ 274,703.80	\$ 274,703.80	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 274,703.80	\$ 274,703.80	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	274,703.80	\$	274,703.80	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	274,703.80	\$	274,703.80	\$	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			
73946-3405-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-10.000	\$ -1,700.00
						\$170.000				
73951-3531-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
73946-3405-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$19.430				
73946-3405-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$29.145				
73946-3405-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$ 0.00	4.000	\$ 9,870.00
						\$2,467.500				
73946-3405-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,100.000				
73946-3405-94	0100	0040	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,450.000	0.000	\$ 0.00	1,443.000	\$ 5,050.50
						\$3.500				
73951-3531-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	10,325.000	0.000	\$ 0.00	9,081.000	\$ 31,783.50
						\$3.500				
73946-3405-94	0100	0050	705-04.24	GUARDRAIL END TERMINAL DELINEATION SHEETING	S.F.	27.000	0.000	\$ 0.00	20.280	\$ 439.67
						\$21.680				
73951-3531-94	0100	0020	705-04.24	GUARDRAIL END TERMINAL DELINEATION SHEETING	S.F.	119.000	0.000	\$ 0.00	7.800	\$ 169.10
						\$21.680				

73946-3405-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$4,250.000	0.000	\$ 0.00	1.000	\$ 4,250.00
73951-3531-94	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000 \$4,250.000	0.000	\$ 0.00	1.000	\$ 4,250.00
73946-3405-94	0100	0070	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	24.000 \$26.000	0.000	\$ 0.00	24.000	\$ 624.00
73946-3405-94	0100	0080	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	280.000 \$6.000	0.000	\$ 0.00	336.000	\$ 2,016.00
73951-3531-94	0100	0040	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	180.000 \$6.000	0.000	\$ 0.00	204.000	\$ 1,224.00
73946-3405-94	0100	0090	713-11.01	"U" SECTION STEEL POSTS	LB.	1,729.000 \$1.950	0.000	\$ 0.00	1,451.100	\$ 2,829.65
73951-3531-94	0100	0050	713-11.01	"U" SECTION STEEL POSTS	LB.	1,313.000 \$1.950	0.000	\$ 0.00	1,775.000	\$ 3,461.25
73946-3405-94	0100	0100	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,125.000 \$4.250	0.000	\$ 0.00	1,441.300	\$ 6,125.53
73951-3531-94	0100	0060	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,772.000 \$4.250	0.000	\$ 0.00	2,121.900	\$ 9,018.08
73946-3405-94	0100	0110	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	181.000 \$11.000	0.000	\$ 0.00	193.000	\$ 2,123.00
73951-3531-94	0100	0070	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	79.000 \$11.000	0.000	\$ 0.00	242.000	\$ 2,662.00
73946-3405-94	0100	0120	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	446.000 \$13.000	0.000	\$ 0.00	523.500	\$ 6,805.50
73951-3531-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	722.000 \$13.000	0.000	\$ 0.00	764.500	\$ 9,938.50
73946-3405-94	0100	0130	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	27.000 \$35.000	0.000	\$ 0.00	28.000	\$ 980.00

73951-3531-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	54.000 \$35.000	0.000	\$ 0.00	52.000	\$ 1,820.00
73946-3405-94	0100	9500	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	0.000 \$26.250	0.000	\$ 0.00	353.000	\$ 9,266.25
73951-3531-94	0100	9501	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	0.000 \$26.250	0.000	\$ 0.00	819.000	\$ 21,498.75
73946-3405-94	0100	0140	716-01.11	RAISED PVTM MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	382.000 \$4.730	0.000	\$ 0.00	0.000	\$ 0.00
73951-3531-94	0100	0100	716-01.11	RAISED PVTM MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	930.000 \$4.730	0.000	\$ 0.00	0.000	\$ 0.00
73946-3405-94	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	258.000 \$8.350	0.000	\$ 0.00	230.000	\$ 1,920.50
73951-3531-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	241.000 \$8.350	0.000	\$ 0.00	212.000	\$ 1,770.20
73946-3405-94	0100	0160	716-12.01	ENHANCED FLATLINE THERMO PVTM MRKNG (4IN LINE)	L.M.	19.500 \$2,205.000	0.000	\$ 0.00	19.336	\$ 42,635.88
73951-3531-94	0100	0120	716-12.01	ENHANCED FLATLINE THERMO PVTM MRKNG (4IN LINE)	L.M.	38.450 \$2,205.000	0.000	\$ 0.00	38.450	\$ 84,782.25
73946-3405-94	0100	0170	716-12.04	ENHANCED FLATLINE THERMO PVTM MRKNG (4IN DOTTED LINE)	L.F.	150.000 \$2.360	0.000	\$ 0.00	38.000	\$ 89.68
73946-3405-94	0100	0180	717-01	MOBILIZATION	LS	1.000 \$4,500.000	0.000	\$ 0.00	1.000	\$ 4,500.00
73951-3531-94	0100	0130	717-01	MOBILIZATION	LS	1.000 \$4,500.000	0.000	\$ 0.00	1.000	\$ 4,500.00