

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/07/2014

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNM007

Estimate Number: 0005

Pay Period: 10/09/2013

to: 12/12/2013

Contract Location:

AT VARIOUS STOP CONTROLLED INTERSECTIONS

Time Allowed:

198.0 days

Time Charged:

175.0 days

Elapsed Calendar Days:

175.0 days

Percent Time:

88.38 %

Percent Complete (\$)

92.86 %

Percent Behind:

- %

Contractor:

SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

9303 Cordova Park Road

Cordova, TN 38018

Phone:

Date Let:

02/15/2013

Date Awarded:

03/04/2013

Date Contract Executed:

03/27/2013

Date Notice to Proceed:

04/17/2013

Date Work Began:

05/01/2013

Date to be Completed:

10/31/2013

Date Time Stopped:

10/08/2013

Date Accepted:

11/21/2013

Estimate Paid: NO

Counties:

GILES

LAWRENCE

Project Number	BID PCT	Fed State Project Number	Description 1
98300-3239-94	100.00	HSIP-REG3(92)	Safety Improvements at various Stop Controlled
	Current Contract Amount	\$ 99,776.40	
	Original Contract Amount	\$ 99,776.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 92,945.14	\$ 92,945.14	\$ 0.00
Total Earnings	\$ 92,945.14	\$ 92,945.14	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 92,945.14	\$ 92,945.14	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	92,945.14	\$	92,945.14	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	92,945.14	\$	92,945.14	\$	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			
98300-3239-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
98300-3239-94	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98300-3239-94	0100	0010	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	18.000	0.000	\$ 0.00	13.040	\$ 169.52
						\$13.000				
98300-3239-94	0100	0020	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	51.000	0.000	\$ 0.00	51.000	\$ 102.00
						\$2.000				
98300-3239-94	0100	0030	604-04.20	PAINTING CONCRETE SURFACES	S.F.	75.000	0.000	\$ 0.00	130.000	\$ 1,560.00
						\$12.000				
98300-3239-94	0100	0040	702-01.01	EXTRUDED MOUNTABLE CURB	L.F.	150.000	0.000	\$ 0.00	130.000	\$ 1,722.50
						\$13.250				
98300-3239-94	0100	0050	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	610.000	0.000	\$ 0.00	75.000	\$ 363.75
						\$4.850				
98300-3239-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 9,000.00
						\$9,000.000				
98300-3239-94	0100	0070	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.250	0.000	\$ 0.00	0.240	\$ 864.00
						\$3,600.000				
98300-3239-94	0100	0080	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	53.000	0.000	\$ 0.00	53.000	\$ 212.00
						\$4.000				

98300-3239-94	0100	0090	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	810.000 \$4.350	0.000	\$	0.00	810.000	\$	3,523.50
98300-3239-94	0100	0100	713-11.01	"U" SECTION STEEL POSTS	LB.	1,119.000 \$2.100	0.000	\$	0.00	923.500	\$	1,939.35
98300-3239-94	0100	0110	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	6,256.000 \$3.800	0.000	\$	0.00	5,996.400	\$	22,786.32
98300-3239-94	0100	0120	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	203.000 \$11.000	0.000	\$	0.00	192.300	\$	2,115.30
98300-3239-94	0100	0130	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	1,624.000 \$13.000	0.000	\$	0.00	1,589.500	\$	20,663.50
98300-3239-94	0100	0140	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	85.000 \$15.000	0.000	\$	0.00	83.000	\$	1,245.00
98300-3239-94	0100	0150	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	28.000 \$26.250	0.000	\$	0.00	20.730	\$	544.16
98300-3239-94	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	491.000 \$12.600	0.000	\$	0.00	421.000	\$	5,304.60
98300-3239-94	0100	0170	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	3.000 \$157.500	0.000	\$	0.00	7.000	\$	1,102.50
98300-3239-94	0100	0180	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	2.000 \$315.000	0.000	\$	0.00	0.000	\$	0.00
98300-3239-94	0100	0190	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	1.000 \$262.500	0.000	\$	0.00	1.000	\$	262.50
98300-3239-94	0100	0200	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	1.000 \$157.500	0.000	\$	0.00	1.000	\$	157.50
98300-3239-94	0100	0210	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	7.000 \$21.000	0.000	\$	0.00	15.000	\$	315.00
98300-3239-94	0100	0220	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	2.550 \$4,200.000	0.000	\$	0.00	2.182	\$	9,164.40

98300-3239-94	0100	0230	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	46.000 \$1.050	0.000	\$	0.00	41.000	\$	43.05
98300-3239-94	0100	0240	717-01	MOBILIZATION	LS	1.000 \$4,039.500	0.000	\$	0.00	1.000	\$	4,039.50
98300-3239-94	0100	0250	730-50.10	SOLAR POWERED FLASHING ASSEMBLY	EACH	2.000 \$2,600.000	0.000	\$	0.00	2.000	\$	5,200.00
98300-3239-94	0100	0260	803-01	SODDING (NEW SOD)	S.Y.	90.000 \$6.970	0.000	\$	0.00	78.220	\$	545.19