

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/22/2015

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNM041

Estimate Number: 0002

Pay Period: 05/01/2013
to: 05/02/2013

Contract Location:
FROM WARREN BRANCH TO US-41(SR-2)

Time Allowed: 30.0 days
Time Charged: 22.0 days
Elapsed Calendar Days: 22.0 days
Percent Time: 73.33 %
Percent Complete (\$): 91.46 %
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: 03/19/2013
Date Notice to Proceed: 04/01/2013
Date Work Began: 04/01/2013
Date to be Completed: 04/30/2013
Date Time Stopped: 04/22/2013
Date Accepted: 04/23/2013

Estimate Paid: NO

Counties:

COFFEE

| Project Number | BID PCT | Fed State Project Number | Description 1 |
|---------------------------------|---------|--------------------------|---|
| 16063-3403-94 | 100.00 | HRRR-1094(10) | Safety Improvements along Asbury Road from east of Warren |
| Current Contract Amount | \$ | 73,263.29 | |
| Original Contract Amount | \$ | 73,263.29 | |

| | Total to Date | Prev to Date | This Estimate |
|---------------------------------------|---------------|--------------|---------------|
| Participating | \$ 67,191.85 | \$ 67,191.85 | \$ 0.00 |
| Total Earnings | \$ 67,191.85 | \$ 67,191.85 | \$ 0.00 |
| Stockpiled Materials | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Other Line Item Adjustments | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Amount Due | \$ 67,191.85 | \$ 67,191.85 | \$ 0.00 |
| Test Report Payment Adjustment | \$ 0.00 | \$ 0.00 | \$ 0.00 |

| | | | | | | |
|--------------------------------|----|------------------|----|------------------|----|-------------|
| Total Adjusted Earnings | \$ | 67,191.85 | \$ | 67,191.85 | \$ | 0.00 |
| Retainage | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| Payment Due | \$ | 67,191.85 | \$ | 67,191.85 | \$ | 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 | | | |
| 16063-3403-94 | 0100 | 9000 | 108-07 | LIQUIDATED DAMAGES | DAY | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$170.000 | | | | |
| 16063-3403-94 | 0100 | 0010 | 712-01 | TRAFFIC CONTROL | LS | 1.000 | 0.000 | \$ 0.00 | 1.000 | \$ 4,200.00 |
| | | | | | | \$4,200.000 | | | | |
| 16063-3403-94 | 0100 | 0020 | 713-02.21 | SIGN POST DELINEATION ENHANCEMENT | L.F. | 372.000 | 0.000 | \$ 0.00 | 348.000 | \$ 1,740.00 |
| | | | | | | \$5.000 | | | | |
| 16063-3403-94 | 0100 | 0030 | 713-11.01 | "U" SECTION STEEL POSTS | LB. | 858.000 | 0.000 | \$ 0.00 | 760.500 | \$ 1,597.05 |
| | | | | | | \$2.100 | | | | |
| 16063-3403-94 | 0100 | 0040 | 713-11.02 | PERFORATED/KNOCKOUT SQUARE TUBE POST | LB. | 1,721.000 | 0.000 | \$ 0.00 | 1,728.500 | \$ 6,568.30 |
| | | | | | | \$3.800 | | | | |
| 16063-3403-94 | 0100 | 0050 | 713-13.02 | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | S.F. | 339.000 | 0.000 | \$ 0.00 | 340.000 | \$ 3,655.00 |
| | | | | | | \$10.750 | | | | |
| 16063-3403-94 | 0100 | 0060 | 713-13.03 | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | S.F. | 273.000 | 0.000 | \$ 0.00 | 266.000 | \$ 3,391.50 |
| | | | | | | \$12.750 | | | | |
| 16063-3403-94 | 0100 | 0070 | 713-15.36 | REMOVE SIGN, SUPPORT & FOOTING | EACH | 26.000 | 0.000 | \$ 0.00 | 24.000 | \$ 600.00 |
| | | | | | | \$25.000 | | | | |
| 16063-3403-94 | 0100 | 0080 | 716-01.11 | RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS) | EACH | 285.000 | 0.000 | \$ 0.00 | 298.000 | \$ 2,190.30 |
| | | | | | | \$7.350 | | | | |
| 16063-3403-94 | 0100 | 0090 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE) | L.F. | 88.000 | 0.000 | \$ 0.00 | 97.500 | \$ 1,023.75 |
| | | | | | | \$10.500 | | | | |

| | | | | | | | | | | | | |
|---------------|------|------|-----------|--|------|-------------|-------|----|------|--------|----|-----------|
| 16063-3403-94 | 0100 | 0100 | 716-12.01 | ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE) | L.M. | 17.650 | 0.000 | \$ | 0.00 | 15.402 | \$ | 40,025.95 |
| | | | | | | \$2,598.750 | | | | | | |
| 16063-3403-94 | 0100 | 0110 | 717-01 | MOBILIZATION | LS | 1.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 2,200.00 |
| | | | | | | \$2,200.000 | | | | | | |