

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 08/03/2015

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNM048

Estimate Number: 0003

Pay Period: 06/15/2013
to: 06/16/2013

Contract Location:
ON VARIOUS LOCAL ROADS

Time Allowed: 76.0 days
Time Charged: 68.0 days
Elapsed Calendar Days: 68.0 days
Percent Time: 89.47 %
Percent Complete (\$): 87.42 %
Percent Behind: 2.05 %

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: 03/28/2013
Date Notice to Proceed: 04/01/2013
Date Work Began: 04/01/2013
Date to be Completed: 06/15/2013
Date Time Stopped: 06/07/2013
Date Accepted: 06/07/2013

Estimate Paid: NO

Counties:
COFFEE

Project Number	BID PCT	Fed State Project Number	Description 1
16945-3471-94	100.00	HSIP-1600(19)	Miscellaneous Safety Improvements on various Local Roads
Current Contract Amount	\$	233,559.98	
Original Contract Amount	\$	233,559.98	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 204,687.64	\$ 204,687.64	\$ 0.00
Total Earnings	\$ 204,687.64	\$ 204,687.64	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 204,687.64	\$ 204,687.64	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	204,687.64	\$	204,687.64	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	204,687.64	\$	204,687.64	\$	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			
16945-3471-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
16945-3471-94	0100	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	54.000	0.000	\$ 0.00	54.000	\$ 3,093.12
						\$57.280				
16945-3471-94	0100	9003	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	4.000	\$ 146.16
						\$36.540				
16945-3471-94	0100	9001	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$71.600				
16945-3471-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,488.000	0.000	\$ 0.00	1,400.000	\$ 25,578.00
						\$18.270				
16945-3471-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$27.405				
16945-3471-94	0100	0030	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$861.000				
16945-3471-94	0100	0040	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	17.000	0.000	\$ 0.00	16.000	\$ 29,568.00
						\$1,848.000				
16945-3471-94	0100	0050	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$714.000				
16945-3471-94	0100	0060	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	17.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$648.500				

16945-3471-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	1,510.000 \$0.580	0.000	\$	0.00	1,800.000	\$	1,044.00
16945-3471-94	0100	0080	706-10.26	ROUNDED END ELEMENT	EACH	1.000 \$57.750	0.000	\$	0.00	0.000	\$	0.00
16945-3471-94	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$3,000.000	0.000	\$	0.00	1.000	\$	3,000.00
16945-3471-94	0100	0100	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	550.000 \$4.500	0.000	\$	0.00	642.000	\$	2,889.00
16945-3471-94	0100	0110	713-11.01	"U" SECTION STEEL POSTS	LB.	3,024.000 \$2.100	0.000	\$	0.00	1,672.200	\$	3,511.62
16945-3471-94	0100	0120	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	6,843.000 \$3.800	0.000	\$	0.00	6,734.600	\$	25,591.48
16945-3471-94	0100	0130	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	530.000 \$10.750	0.000	\$	0.00	445.000	\$	4,783.75
16945-3471-94	0100	0140	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	873.000 \$12.750	0.000	\$	0.00	830.000	\$	10,582.50
16945-3471-94	0100	0150	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	123.000 \$30.000	0.000	\$	0.00	86.000	\$	2,580.00
16945-3471-94	0100	0160	716-01.12	RAISED PVTM MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	150.000 \$8.400	0.000	\$	0.00	299.000	\$	2,511.60
16945-3471-94	0100	0170	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	100.000 \$15.750	0.000	\$	0.00	73.334	\$	1,155.01
16945-3471-94	0100	0180	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	615.000 \$10.500	0.000	\$	0.00	650.000	\$	6,825.00
16945-3471-94	0100	0190	716-13.06	SPRAY THERMO PVTM MRKNG (40 mil) (4IN LINE)	L.M.	68.000 \$1,050.000	0.000	\$	0.00	60.358	\$	63,375.90
16945-3471-94	0100	0200	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	34.000 \$26.250	0.000	\$	0.00	2.000	\$	52.50

16945-3471-94	0100	0210	717-99.91	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	4,000.00
												\$4,000.000
16945-3471-94	0100	0220	730-26.07	FLASHING WARNING BEACON (DESCRIPTION)	EACH	3.000	0.000	\$	0.00	3.000	\$	14,400.00
												\$4,800.000