

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 01/07/2014

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNM049

Estimate Number: 0005

Pay Period: 08/06/2013

to: 08/06/2013

Contract Location:  
ON VARIOUS LOCAL ROADS

Time Allowed: 121.0 days  
Time Charged: 112.0 days  
Elapsed Calendar Days: 112.0 days  
Percent Time: 92.56 %  
Percent Complete (\$): 93.00 %  
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: 03/28/2013  
Date Notice to Proceed: 04/16/2013  
Date Work Began: 04/16/2013  
Date to be Completed: 08/14/2013  
Date Time Stopped: 08/05/2013  
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:  
GREENE

Project Number	BID PCT	Fed State Project Number	Description 1
30946-3476-94	100.00	HSIP-3000(54)	Miscellaneous Safety Improvements on various Local Roads
	<b>Current Contract Amount</b>	\$ 237,982.49	
	<b>Original Contract Amount</b>	\$ 237,982.49	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 221,623.64	\$ 221,623.64	\$ 0.00
<b>Total Earnings</b>	<b>\$ 221,623.64</b>	<b>\$ 221,623.64</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 221,623.64</b>	<b>\$ 221,623.64</b>	<b>\$ 0.00</b>
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>221,623.64</b>	\$	<b>221,623.64</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>221,623.64</b>	\$	<b>221,623.64</b>	\$	<b>0.00</b>

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			
30946-3476-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
30946-3476-94	0100	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	54.000	0.000	\$ 0.00	54.000	\$ 3,685.50
						\$68.250				
30946-3476-94	0100	9003	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	4.000	\$ 130.24
						\$32.560				
30946-3476-94	0100	9001	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$85.312				
30946-3476-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,263.000	0.000	\$ 0.00	2,112.500	\$ 34,391.50
						\$16.280				
30946-3476-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	75.000	\$ 1,831.50
						\$24.420				
30946-3476-94	0100	0030	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	5.000	0.000	\$ 0.00	5.000	\$ 10,500.00
						\$2,100.000				
30946-3476-94	0100	0040	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 2,047.50
						\$682.500				
30946-3476-94	0100	0050	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	5.000	0.000	\$ 0.00	5.000	\$ 5,250.00
						\$1,050.000				
30946-3476-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	2,156.000	0.000	\$ 0.00	1,902.000	\$ 1,997.10
						\$1.050				

30946-3476-94	0100	0070	706-10.26	ROUNDED END ELEMENT	EACH	59.000 \$68.250	0.000	\$	0.00	37.000	\$	2,525.25
30946-3476-94	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000 \$11,200.000	0.000	\$	0.00	1.000	\$	11,200.00
30946-3476-94	0100	0090	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	4.000 \$30.000	0.000	\$	0.00	8.000	\$	240.00
30946-3476-94	0100	0100	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	255.000 \$5.000	0.000	\$	0.00	306.000	\$	1,530.00
30946-3476-94	0100	0110	713-11.01	"U" SECTION STEEL POSTS	LB.	5,964.000 \$2.000	0.000	\$	0.00	5,390.500	\$	10,781.00
30946-3476-94	0100	0120	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	6,133.000 \$3.800	0.000	\$	0.00	6,387.890	\$	24,273.98
30946-3476-94	0100	0130	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	745.000 \$9.850	0.000	\$	0.00	703.270	\$	6,927.21
30946-3476-94	0100	0140	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	835.000 \$12.000	0.000	\$	0.00	796.740	\$	9,560.88
30946-3476-94	0100	0150	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	163.000 \$20.000	0.000	\$	0.00	146.000	\$	2,920.00
30946-3476-94	0100	0160	713-15.41	SIGN REMOVAL (DESCRIPTION)	LS	1.000 \$1,500.000	0.000	\$	0.00	0.000	\$	0.00
30946-3476-94	0100	0170	716-01.21	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	1,570.000 \$22.840	0.000	\$	0.00	1,110.000	\$	25,352.40
30946-3476-94	0100	0180	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	345.000 \$8.350	0.000	\$	0.00	345.000	\$	2,880.75
30946-3476-94	0100	0190	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	33.600 \$315.000	0.000	\$	0.00	33.426	\$	10,529.19
30946-3476-94	0100	0200	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	15.000 \$4.990	0.000	\$	0.00	0.000	\$	0.00

30946-3476-94	0100	0210	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	49.100 \$997.500	0.000	\$	0.00	48.145	\$	48,024.64
30946-3476-94	0100	0220	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	15.700 \$50.000	0.000	\$	0.00	15.700	\$	785.00
30946-3476-94	0100	0230	717-99.91	MOBILIZATION	LS	1.000 \$4,260.000	0.000	\$	0.00	1.000	\$	4,260.00