

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: CNM068

Estimate Number: 0004

Pay Period: 06/15/2013  
to: 09/26/2013

**Contract Location:**

putnam county

**Time Allowed:**

59.0 days

**Time Charged:**

55.0 days

**Elapsed Calendar Days:**

55.0 days

**Percent Time:**

93.22 %

**Percent Complete (\$)**

95.04 %

**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:**

04/18/2013

**Date Work Began:**

04/22/2013

**Date to be Completed:**

06/15/2013

**Date Time Stopped:**

06/11/2013

**Date Accepted:**

06/11/2013

Estimate Paid: NO

**Counties:**

PUTNAM

Project Number	BID PCT	Fed State Project Number	Description 1
71946-3408-94	100.00	HRRR-7100(53)	Miscellaneous Saftey Improvements on various Local Roads
<b>Current Contract Amount</b>	\$	240,131.48	
<b>Original Contract Amount</b>	\$	240,131.48	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 228,606.74	\$ 228,606.74	\$ 0.00
<b>Total Earnings</b>	\$ 228,606.74	\$ 228,606.74	\$ 0.00
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 228,606.74	\$ 228,606.74	\$ 0.00
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>228,606.74</b>	\$	<b>228,606.74</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>228,606.74</b>	\$	<b>228,606.74</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			
71946-3408-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
71946-3408-94	0100	0010	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000	0.000	\$ 0.00	2.000	\$ 3,990.00
						\$1,995.000				
71946-3408-94	0100	0020	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,050.000				
71946-3408-94	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
						\$10,000.000				
71946-3408-94	0100	0040	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	18.000	0.000	\$ 0.00	15.000	\$ 435.00
						\$29.000				
71946-3408-94	0100	0050	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	655.000	0.000	\$ 0.00	930.000	\$ 4,882.50
						\$5.250				
71946-3408-94	0100	0060	713-11.01	"U" SECTION STEEL POSTS	LB.	3,360.000	0.000	\$ 0.00	2,770.400	\$ 5,540.80
						\$2.000				
71946-3408-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	11,491.000	0.000	\$ 0.00	11,386.500	\$ 40,991.40
						\$3.600				
71946-3408-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	527.000	0.000	\$ 0.00	537.750	\$ 5,323.73
						\$9.900				
71946-3408-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	1,541.000	0.000	\$ 0.00	1,685.000	\$ 19,798.75
						\$11.750				

71946-3408-94	0100	0100	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	248.000 \$20.000	0.000	\$	0.00	239.000	\$	4,780.00
71946-3408-94	0100	0110	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	100.000 \$31.500	0.000	\$	0.00	112.000	\$	3,528.00
71946-3408-94	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	50.000 \$15.230	0.000	\$	0.00	29.556	\$	450.14
71946-3408-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	1,155.000 \$8.400	0.000	\$	0.00	1,099.000	\$	9,231.60
71946-3408-94	0100	0140	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	83.500 \$1,044.750	0.000	\$	0.00	81.416	\$	85,059.37
71946-3408-94	0100	0150	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	41.400 \$52.500	0.000	\$	0.00	0.000	\$	0.00
71946-3408-94	0100	0160	717-99.91	MOBILIZATION	LS	1.000 \$8,000.000	0.000	\$	0.00	1.000	\$	8,000.00
71946-3408-94	0100	0170	730-26.07	FLASHING WARNING BEACON (DESCRIPTION)	EACH	3.000 \$4,790.100	0.000	\$	0.00	3.000	\$	14,370.30
71946-3408-94	0100	0180	730-26.08	FLASHING WARNING BEACON (DESCRIPTION)	EACH	3.000 \$4,075.050	0.000	\$	0.00	3.000	\$	12,225.15