

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: CNM228

Estimate Number: 0002

Pay Period: 09/01/2013
 to: 09/02/2013

Contract Location:
 FROM S.R. 28 TO SUMMER CITY ROAD

Time Allowed: 41.0 days
Time Charged: 41.0 days
Elapsed Calendar Days: 41.0 days
Percent Time: 100.00 %
Percent Complete (\$): 98.17 %
Percent Behind: 1.83 %

Contractor:
 SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.
 9303 Cordova Park Road
 Cordova, TN 38018
 Phone:

Date Let: 05/24/2013
Date Awarded: 06/12/2013
Date Contract Executed: 07/01/2013
Date Notice to Proceed: 07/22/2013
Date Work Began: 08/02/2013
Date to be Completed: 08/31/2013
Date Time Stopped: 08/31/2013
Date Accepted: 08/31/2013

Estimate Paid: NO

Counties:
 BLEDSOE

Project Number	BID PCT	Fed State Project Number	Description 1
97004-3409-04	100.00	NHTSA-HE-400(28)	Safety Improvements along Lowes Gap Road from State Route
Current Contract Amount	\$	38,260.50	
Original Contract Amount	\$	38,260.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 37,592.62	\$ 37,592.62	\$ 0.00
Total Earnings	\$ 37,592.62	\$ 37,592.62	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 37,592.62	\$ 37,592.62	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	37,592.62	\$	37,592.62	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	37,592.62	\$	37,592.62	\$	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			
97004-3409-04	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
97004-3409-04	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,500.00
						\$1,500.000				
97004-3409-04	0100	0020	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	133.000	0.000	\$ 0.00	134.000	\$ 4,623.00
						\$34.500				
97004-3409-04	0100	0030	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	270.000	0.000	\$ 0.00	270.000	\$ 1,390.50
						\$5.150				
97004-3409-04	0100	0040	713-11.01	"U" SECTION STEEL POSTS	LB.	709.000	0.000	\$ 0.00	627.800	\$ 1,914.79
						\$3.050				
97004-3409-04	0100	0050	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,437.000	0.000	\$ 0.00	1,463.800	\$ 6,147.96
						\$4.200				
97004-3409-04	0100	0060	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	238.000	0.000	\$ 0.00	238.000	\$ 3,260.60
						\$13.700				
97004-3409-04	0100	0070	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	263.000	0.000	\$ 0.00	263.000	\$ 4,050.20
						\$15.400				
97004-3409-04	0100	0080	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	12.000	0.000	\$ 0.00	13.000	\$ 325.00
						\$25.000				
97004-3409-04	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	170.000	0.000	\$ 0.00	132.000	\$ 1,317.36
						\$9.980				

97004-3409-04	0100	0100	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	55.000 \$5.250	0.000	\$	0.00	60.000	\$	315.00
97004-3409-04	0100	0110	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	5.000 \$2,257.500	0.000	\$	0.00	4.894	\$	11,048.21
97004-3409-04	0100	0120	717-01	MOBILIZATION	LS	1.000 \$1,700.000	0.000	\$	0.00	1.000	\$	1,700.00