

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 08/24/2015

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNM285

Estimate Number: 0004

Pay Period: 11/16/2013  
to: 12/11/2013

**Contract Location:**

TAYLOR CHAPEL ROAD, AND S.R. 68 AT VARIOUS LOCATIONS

**Time Allowed:**

72.0 days

**Time Charged:**

62.0 days

**Elapsed Calendar Days:**

62.0 days

**Percent Time:**

86.11 %

**Percent Complete (\$)**

90.76 %

**Percent Behind:**

- %

**Contractor:**

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

**Date Let:**

07/12/2013

**Date Awarded:**

07/29/2013

**Date Contract Executed:**

08/15/2013

**Date Notice to Proceed:**

09/05/2013

**Date Work Began:**

09/10/2013

**Date to be Completed:**

11/15/2013

**Date Time Stopped:**

11/05/2013

**Date Accepted:**

12/04/2013

Estimate Paid: NO

**Counties:**

CUMBERLAND  
FENTRESS  
RHEA

Project Number	BID PCT	Fed State Project Number	Description 1
18005-3222-94	29.04	STP/NH-SIP-28(47)	Safety Improvements along State Route 28 from south of N.
18946-3409-94	23.12	HRRR/HSIP-1170(11)	Safety Improvements along Taylor Chapel Road from P.O.W.
72007-3231-94	47.84	STP-SIP-68(39)	Safety Improvements along State Route 68 from south of
<b>Current Contract Amount</b>		\$ 224,933.33	
<b>Original Contract Amount</b>		\$ 224,933.33	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 205,320.38	\$ 204,947.26	\$ 373.12
<b>Total Earnings</b>	<b>\$ 205,320.38</b>	<b>\$ 204,947.26</b>	<b>\$ 373.12</b>

<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>	\$	<b>205,320.38</b>	\$	<b>204,947.26</b>	\$	<b>373.12</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>205,320.38</b>	\$	<b>204,947.26</b>	\$	<b>373.12</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>205,320.38</b>	\$	<b>204,947.26</b>	\$	<b>373.12</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			
18005-3222-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
18946-3409-94	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
72007-3231-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
18005-3222-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18005-3222-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18005-3222-94	0100	0010	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	92.000	0.000	\$ 0.00	99.970	\$ 18,369.49
						\$183.750				
18005-3222-94	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	111.870	\$ 111.87
18005-3222-94	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18005-3222-94	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	94.500	\$ 94.50
18005-3222-94	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
72007-3231-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	7.060	0.000	\$	0.00	5.295	\$ 2,084.91
						\$393.750					
18005-3222-94	0100	9010	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$32.560					
72007-3231-94	0100	9011	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	3.000	\$ 97.68
						\$32.560					
18005-3222-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	210.000	0.000	\$	0.00	237.500	\$ 3,866.50
						\$16.280					
18005-3222-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$24.420					
72007-3231-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$	0.00	4.000	\$ 8,820.00
						\$2,205.000					
72007-3231-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	4.000	0.000	\$	0.00	4.000	\$ 4,200.00
						\$1,050.000					
18005-3222-94	0100	0030	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	7,595.000	0.000	\$	0.00	5,151.000	\$ 16,740.75
						\$3.250					
72007-3231-94	0100	0040	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	13,625.000	0.000	\$	0.00	9,255.000	\$ 30,078.75
						\$3.250					
18005-3222-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	210.000	0.000	\$	0.00	200.000	\$ 210.00
						\$1.050					
72007-3231-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	200.000	0.000	\$	0.00	187.500	\$ 196.88
						\$1.050					
18005-3222-94	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 4,950.00
						\$4,950.000					

18946-3409-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$4,950.000	0.000	\$ 0.00	1.000	\$ 4,950.00
72007-3231-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$6,600.000	0.000	\$ 0.00	1.000	\$ 6,600.00
18946-3409-94	0100	0020	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	2.000 \$35.000	0.000	\$ 0.00	2.000	\$ 70.00
18946-3409-94	0100	0030	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	5.000 \$8.000	0.000	\$ 0.00	3.000	\$ 24.00
18005-3222-94	0100	0060	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	222.000 \$5.100	66.000	\$ 336.60	222.000	\$ 1,132.20
18946-3409-94	0100	0040	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	246.000 \$5.100	0.000	\$ 0.00	240.000	\$ 1,224.00
72007-3231-94	0100	0070	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	18.000 \$5.100	0.000	\$ 0.00	18.000	\$ 91.80
18946-3409-94	0100	0050	713-11.01	"U" SECTION STEEL POSTS	LB.	351.000 \$3.450	0.000	\$ 0.00	351.000	\$ 1,210.95
72007-3231-94	0100	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	98.000 \$3.450	0.000	\$ 0.00	97.500	\$ 336.38
18005-3222-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	979.000 \$4.400	8.300	\$ 36.52	1,039.700	\$ 4,574.68
18946-3409-94	0100	0060	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	948.000 \$4.400	0.000	\$ 0.00	1,034.500	\$ 4,551.80
72007-3231-94	0100	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	623.000 \$4.400	0.000	\$ 0.00	671.400	\$ 2,954.16
18005-3222-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	134.000 \$14.700	0.000	\$ 0.00	134.000	\$ 1,969.80
18946-3409-94	0100	0070	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	90.000 \$14.700	0.000	\$ 0.00	90.000	\$ 1,323.00

72007-3231-94	0100	0100	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	26.000 \$14.700	0.000	\$ 0.00	25.250	\$ 371.18
18005-3222-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	149.000 \$12.250	0.000	\$ 0.00	148.500	\$ 1,819.13
18946-3409-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	244.000 \$12.250	0.000	\$ 0.00	243.750	\$ 2,985.94
72007-3231-94	0100	0110	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	141.000 \$12.250	0.000	\$ 0.00	141.000	\$ 1,727.25
18005-3222-94	0100	0100	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	14.000 \$30.000	0.000	\$ 0.00	13.000	\$ 390.00
18946-3409-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	14.000 \$30.000	0.000	\$ 0.00	16.000	\$ 480.00
72007-3231-94	0100	0120	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	17.000 \$30.000	0.000	\$ 0.00	17.000	\$ 510.00
18005-3222-94	0100	0110	713-30.09	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) (WARNING SIGNS)	EACH	2.000 \$600.000	0.000	\$ 0.00	2.000	\$ 1,200.00
18946-3409-94	0100	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	210.000 \$24.150	0.000	\$ 0.00	262.000	\$ 6,327.30
72007-3231-94	0100	0130	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	444.000 \$24.150	0.000	\$ 0.00	386.000	\$ 9,321.90
18946-3409-94	0100	0110	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	11.000 \$24.150	0.000	\$ 0.00	11.000	\$ 265.65
72007-3231-94	0100	9012	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	0.000 \$24.150	0.000	\$ 0.00	79.000	\$ 1,907.85
18005-3222-94	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	120.000 \$9.450	0.000	\$ 0.00	121.000	\$ 1,143.45
18946-3409-94	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	125.000 \$9.450	0.000	\$ 0.00	126.000	\$ 1,190.70

72007-3231-94	0100	0140	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	37.000 \$9.450	0.000	\$	0.00	37.000	\$	349.65
18946-3409-94	0100	0130	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	3.000 \$236.250	0.000	\$	0.00	3.000	\$	708.75
18946-3409-94	0100	0140	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	3.000 \$105.000	0.000	\$	0.00	3.000	\$	315.00
18946-3409-94	0100	0150	716-04.16	PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	120.000 \$2.630	0.000	\$	0.00	120.000	\$	315.60
18946-3409-94	0100	0160	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	12.000 \$2,047.500	0.000	\$	0.00	11.679	\$	23,912.75
72007-3231-94	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	14.400 \$1,365.000	0.000	\$	0.00	13.732	\$	18,744.18
18005-3222-94	0100	0130	717-01	MOBILIZATION	LS	1.000 \$3,150.000	0.000	\$	0.00	1.000	\$	3,150.00
18946-3409-94	0100	0170	717-01	MOBILIZATION	LS	1.000 \$3,150.000	0.000	\$	0.00	1.000	\$	3,150.00
72007-3231-94	0100	0160	717-01	MOBILIZATION	LS	1.000 \$4,200.000	0.000	\$	0.00	1.000	\$	4,200.00
<b>Project Number:</b>	<b>18005-3222-94</b>			<b>Project Current Amount</b>	\$	373.12						
				<b>Contract Current Amount</b>	\$	373.12						