

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 12/08/2014

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNM392

Estimate Number: 0005

Pay Period: 06/19/2014
to: 11/04/2014

Contract Location:

and at the intersection of Brick Church Pike and Chesa

Time Allowed:	118.0 days
Time Charged:	107.0 days
Elapsed Calendar Days:	107.0 days
Percent Time:	90.68 %
Percent Complete (\$)	82.66 %
Percent Behind:	8.02 %

Contractor:

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

Date Let:	12/06/2013
Date Awarded:	12/18/2013
Date Contract Executed:	01/13/2014
Date Notice to Proceed:	02/03/2014
Date Work Began:	03/18/2014
Date to be Completed:	05/31/2014
Date Time Stopped:	05/20/2014
Date Accepted:	05/27/2014

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19009-3183-94	94.23	HSIP-I-65-3(120)	Miscellaneous safety improvements on I-65 from east of Rosa
19947-3495-94	5.77	HSIP-3268(5)	Miscellaneous safety improvements at the intersection of Bri
Current Contract Amount	\$	245,877.26	
Original Contract Amount	\$	245,877.26	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 204,985.17	\$ 204,985.17	\$ 0.00
Total Earnings	\$ 204,985.17	\$ 204,985.17	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 204,985.17	\$ 204,985.17	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	204,985.17	\$	204,985.17	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	204,985.17	\$	204,985.17	\$	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			
19009-3183-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
19947-3495-94	0100	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
19009-3183-94	0100	9000	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
19947-3495-94	0100	9001	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
19009-3183-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	3,165.000	0.000	\$ 0.00	4,177.000	\$ 19,631.90
						\$4.700				
19947-3495-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	100.000	0.000	\$ 0.00	100.000	\$ 470.00
						\$4.700				
19009-3183-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,800.00
						\$10,800.000				
19947-3495-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,200.00
						\$1,200.000				
19009-3183-94	0100	0030	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	4.000	0.000	\$ 0.00	3.960	\$ 2,090.88
						\$528.000				
19009-3183-94	0100	0040	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	1,103.000	0.000	\$ 0.00	1,102.200	\$ 3,163.31
						\$2.870				

19947-3495-94	0100	0030	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	20.000 \$25.000	0.000	\$	0.00	13.500	\$	337.50
19947-3495-94	0100	0040	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	12.000 \$10.000	0.000	\$	0.00	24.000	\$	240.00
19009-3183-94	0100	0050	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	1,470.000 \$9.000	0.000	\$	0.00	1,578.000	\$	14,202.00
19009-3183-94	0100	0060	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	2,155.000 \$4.380	0.000	\$	0.00	2,140.400	\$	9,374.95
19947-3495-94	0100	0050	713-11.01	"U" SECTION STEEL POSTS	LB.	52.000 \$4.000	0.000	\$	0.00	46.000	\$	184.00
19009-3183-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	359.000 \$6.000	0.000	\$	0.00	659.800	\$	3,958.80
19947-3495-94	0100	0060	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	203.000 \$6.000	0.000	\$	0.00	184.100	\$	1,104.60
19947-3495-94	0100	0070	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	6.000 \$13.500	0.000	\$	0.00	6.000	\$	81.00
19009-3183-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	332.000 \$15.000	0.000	\$	0.00	332.000	\$	4,980.00
19947-3495-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	53.000 \$15.000	0.000	\$	0.00	52.500	\$	787.50
19009-3183-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	20.000 \$300.000	0.000	\$	0.00	17.000	\$	5,100.00
19947-3495-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	2.000 \$300.000	0.000	\$	0.00	2.000	\$	600.00
19009-3183-94	0100	0100	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$4,500.000	0.000	\$	0.00	0.000	\$	0.00
19947-3495-94	0100	0100	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	23.000 \$50.000	0.000	\$	0.00	24.000	\$	1,200.00

19009-3183-94	0100	0110	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	467.000 \$10.000	0.000	\$	0.00	451.000	\$	4,510.00
19947-3495-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	25.000 \$12.000	0.000	\$	0.00	22.000	\$	264.00
19009-3183-94	0100	0120	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	1,190.000 \$12.000	0.000	\$	0.00	1,120.000	\$	13,440.00
19947-3495-94	0100	0120	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$550.000	0.000	\$	0.00	1.000	\$	550.00
19947-3495-94	0100	0130	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	1.000 \$375.000	0.000	\$	0.00	1.000	\$	375.00
19009-3183-94	0100	0130	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	225.000 \$6.000	0.000	\$	0.00	404.000	\$	2,424.00
19009-3183-94	0100	0140	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	2.000 \$300.000	0.000	\$	0.00	2.000	\$	600.00
19009-3183-94	0100	0150	716-04.08	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	EACH	2.000 \$390.000	0.000	\$	0.00	2.000	\$	780.00
19009-3183-94	0100	0160	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,600.000 \$1.300	0.000	\$	0.00	4,083.000	\$	5,307.90
19009-3183-94	0100	0170	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	265.000 \$5.000	0.000	\$	0.00	198.222	\$	991.11
19009-3183-94	0100	0180	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000 \$60.000	0.000	\$	0.00	1.000	\$	60.00
19009-3183-94	0100	0190	716-08.07	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	2.000 \$60.000	0.000	\$	0.00	1.000	\$	60.00
19009-3183-94	0100	0200	716-08.09	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	L.F.	2,865.000 \$1.250	0.000	\$	0.00	656.000	\$	820.00
19009-3183-94	0100	0210	716-08.10	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	225.000 \$5.000	0.000	\$	0.00	228.000	\$	1,140.00

19009-3183-94	0100	0220	716-08.20	REMOVAL OF PAVEMENT MARKING (LINE)	L.M.	10.800 \$3,960.000	0.000	\$	0.00	6.757	\$	26,757.72
19947-3495-94	0100	0140	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	1.250 \$4,500.000	0.000	\$	0.00	1.247	\$	5,611.50
19009-3183-94	0100	0230	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	10.700 \$4,500.000	0.000	\$	0.00	7.527	\$	33,871.50
19009-3183-94	0100	0240	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	3,600.000 \$2.000	0.000	\$	0.00	3,542.000	\$	7,084.00
19009-3183-94	0100	0250	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	965.000 \$2.000	0.000	\$	0.00	256.000	\$	512.00
19009-3183-94	0100	0260	716-12.09	ENHANCED FLAT LINE THERMO (12IN LINE)	L.F.	1,465.000 \$6.000	0.000	\$	0.00	1,497.000	\$	8,982.00
19009-3183-94	0100	0270	716-12.10	ENHANCED FLAT LINE THERMO (12IN DOTTED)	L.F.	910.000 \$6.000	0.000	\$	0.00	223.000	\$	1,338.00
19009-3183-94	0100	0280	717-01	MOBILIZATION	LS	1.000 \$9,000.000	0.000	\$	0.00	1.000	\$	9,000.00
19947-3495-94	0100	0150	717-01	MOBILIZATION	LS	1.000 \$1,000.000	0.000	\$	0.00	1.000	\$	1,000.00