

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 10/16/2013

Vendor ID: 0070010253

Vendor Name: SUPERIOR TRAFFIC CONTROL - MEMPHIS, INC.

Contract ID: CNM905

Estimate Number: 0003

Pay Period: 06/15/2013

to: 06/15/2013

**Contract Location:**

ON SR-113 FROM SR-340 TO WARRENSBURG ROAD AND

**Time Allowed:**

76.0 days

**Time Charged:**

60.0 days

**Elapsed Calendar Days:**

60.0 days

**Percent Time:**

78.95 %

**Percent Complete (\$)**

81.66 %

**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:**

03/26/2013

**Date Notice to Proceed:**

04/16/2013

**Date Work Began:**

05/16/2013

**Date to be Completed:**

06/30/2013

**Date Time Stopped:**

06/14/2013

**Date Accepted:**

00/00/0000

Estimate Paid: NO

**Counties:**

HAMBLEN  
HAWKINS

Project Number	BID PCT	Fed State Project Number	Description 1
32017-3208-94	56.62	HRRR-113(19)	Safety Improvements along State Route 113 from State Route
37015-3213-94	43.38	HRRR-344(7)	Safety Improvements along State Route 344 from State Route
<b>Current Contract Amount</b>		\$ 121,213.81	
<b>Original Contract Amount</b>		\$ 121,213.81	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 99,895.50	\$ 99,895.50	\$ 0.00
<b>Total Earnings</b>	\$ <b>99,895.50</b>	\$ <b>99,895.50</b>	\$ <b>0.00</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>99,895.50</b>	\$	<b>99,895.50</b>	\$	<b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>99,895.50</b>	\$	<b>99,895.50</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>99,895.50</b>	\$	<b>99,895.50</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			
32017-3208-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
37015-3213-94	0100	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
32017-3208-94	0100	9000	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
37015-3213-94	0100	9001	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
32017-3208-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	9,180.000	0.000	\$ 0.00	6,165.000	\$ 25,584.75
						\$4.150				
37015-3213-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	3,740.000	0.000	\$ 0.00	1,485.000	\$ 6,162.75
						\$4.150				
32017-3208-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,600.00
						\$4,600.000				
37015-3213-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,600.00
						\$4,600.000				
32017-3208-94	0100	0030	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.500	0.000	\$ 0.00	0.510	\$ 918.00
						\$1,800.000				
32017-3208-94	0100	0040	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	80.000	0.000	\$ 0.00	80.000	\$ 240.00

							\$3.000					
37015-3213-94	0100	0030	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	20.000	0.000	\$	0.00	15.000	\$	420.00
						\$28.000						
32017-3208-94	0100	0050	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	38.000	0.000	\$	0.00	22.500	\$	180.00
						\$8.000						
32017-3208-94	0100	0060	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	246.000	0.000	\$	0.00	240.000	\$	1,128.00
						\$4.700						
37015-3213-94	0100	0040	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	306.000	0.000	\$	0.00	306.000	\$	1,438.20
						\$4.700						
32017-3208-94	0100	0070	713-11.01	"U" SECTION STEEL POSTS	LB.	501.000	0.000	\$	0.00	648.800	\$	1,492.24
						\$2.300						
37015-3213-94	0100	0050	713-11.01	"U" SECTION STEEL POSTS	LB.	195.000	0.000	\$	0.00	202.500	\$	465.75
						\$2.300						
32017-3208-94	0100	0080	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	920.000	0.000	\$	0.00	1,041.400	\$	4,061.46
						\$3.900						
37015-3213-94	0100	0060	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,925.000	0.000	\$	0.00	2,082.500	\$	8,121.75
						\$3.900						
32017-3208-94	0100	0090	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	16.000	0.000	\$	0.00	23.900	\$	262.90
						\$11.000						
37015-3213-94	0100	0070	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	231.000	0.000	\$	0.00	213.630	\$	2,349.93
						\$11.000						
32017-3208-94	0100	0100	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	274.000	0.000	\$	0.00	287.980	\$	3,743.74
						\$13.000						
37015-3213-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	369.000	0.000	\$	0.00	384.690	\$	5,000.97
						\$13.000						
32017-3208-94	0100	0110	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	10.000	0.000	\$	0.00	10.000	\$	150.00
						\$15.000						
37015-3213-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	41.000	0.000	\$	0.00	28.000	\$	420.00

							\$15.000				
32017-3208-94	0100	0120	713-16.25	SIGNS (DESCRIPTION) (STREET NAME)	EACH	7.000	0.000	\$	0.00	8.000	\$ 600.00
						\$75.000					
37015-3213-94	0100	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	337.000	0.000	\$	0.00	356.000	\$ 8,412.28
						\$23.630					
32017-3208-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	123.000	0.000	\$	0.00	115.000	\$ 875.15
						\$7.610					
37015-3213-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	142.000	0.000	\$	0.00	195.000	\$ 1,483.95
						\$7.610					
32017-3208-94	0100	0140	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	7.000	0.000	\$	0.00	7.500	\$ 94.50
						\$12.600					
32017-3208-94	0100	0150	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.700	0.000	\$	0.00	0.735	\$ 3,472.88
						\$4,725.000					
37015-3213-94	0100	0120	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.450	0.000	\$	0.00	0.268	\$ 1,266.30
						\$4,725.000					
37015-3213-94	0100	0130	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	480.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.840					
32017-3208-94	0100	0160	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 2,500.00
						\$2,500.000					
37015-3213-94	0100	0140	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 2,500.00
						\$2,500.000					
32017-3208-94	0100	0170	730-50.10	SOLAR POWERED FLASHING ASSEMBLY	EACH	3.000	0.000	\$	0.00	3.000	\$ 7,350.00
						\$2,450.000					