

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 06/04/2013

Vendor ID: 0000131243

Vendor Name: SUPERIOR PAVEMENT MARKING, INC.

Contract ID: CNL211

Estimate Number: 0003

Pay Period: 10/27/2012

to: 10/27/2012

Contract Location:

ON BLUE SPRINGS PARKWAY, SR 113 AND CARTER VALLEY LOOP/ROAD

Time Allowed:

83.0 days

Time Charged:

78.0 days

Elapsed Calendar Days:

78.0 days

Percent Time:

93.98 %

Percent Complete (\$)

95.70 %

Percent Behind:

- %

Contractor:

SUPERIOR PAVEMENT MARKING, INC.
P O Box 5572
Knoxville, TN 37928
Phone:

Date Let:

06/15/2012

Date Awarded:

06/28/2012

Date Contract Executed:

07/20/2012

Date Notice to Proceed:

08/10/2012

Date Work Began:

09/12/2012

Date to be Completed:

10/31/2012

Date Time Stopped:

10/26/2012

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

GREENE
HAWKINS

| Project Number | BID PCT | Fed State Project Number | Description 1 |
|---------------------------------|---------|--------------------------|--|
| 30946-3574-94 | 26.21 | HSIP-1346(10) | Safety Improvements along Blue Springs Parkway from Big |
| 30946-3575-94 | 23.78 | HSIP-1346(11) | Safety Improvements along Blue Springs Parkway from near |
| 37009-3208-94 | 16.00 | HRRR-113(16) | Safety Improvements along State Route 113 from State Route |
| 37953-3529-94 | 34.01 | HRRR-1186(10) | Safety Improvements along Carter Valley Loop/Carter Valley |
| Current Contract Amount | | \$ 292,108.07 | |
| Original Contract Amount | | \$ 292,108.07 | |

| | Total to Date | Prev to Date | This Estimate |
|-----------------------|----------------------|----------------------|----------------|
| Participating | \$ 279,764.82 | \$ 279,764.82 | \$ 0.00 |
| Total Earnings | \$ 279,764.82 | \$ 279,764.82 | \$ 0.00 |

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|---------------------------------------|----|-------------------|----|-------------------|----|-------------|
| Stockpiled Materials | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| Other Line Item Adjustments | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| Amount Due | \$ | 279,764.82 | \$ | 279,764.82 | \$ | 0.00 |
| Test Report Payment Adjustment | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| Total Adjusted Earnings | \$ | 279,764.82 | \$ | 279,764.82 | \$ | 0.00 |
| Retainage | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| Payment Due | \$ | 279,764.82 | \$ | 279,764.82 | \$ | 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 | | | |
| 30946-3574-94 | 0100 | 9004 | 108-07 | LIQUIDATED DAMAGES | DAY | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$170.000 | | | | |
| 30946-3575-94 | 0100 | 9005 | 108-07 | LIQUIDATED DAMAGES | DAY | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$170.000 | | | | |
| 37009-3208-94 | 0100 | 9006 | 108-07 | LIQUIDATED DAMAGES | DAY | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$170.000 | | | | |
| 37953-3529-94 | 0100 | 9007 | 108-07 | LIQUIDATED DAMAGES | DAY | 0.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| | | | | | | \$170.000 | | | | |
| 37009-3208-94 | 0100 | 0010 | 411-12.04 | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | L.M. | 8.280 | 0.000 | \$ 0.00 | 7.160 | \$ 1,634.63 |
| | | | | | | \$228.300 | | | | |
| 30946-3574-94 | 0100 | 9008 | 705-01.13 | ROCK DRILLING FOR GUARDRAIL POST | EACH | 0.000 | 0.000 | \$ 0.00 | 2.000 | \$ 66.08 |
| | | | | | | \$33.040 | | | | |
| 30946-3574-94 | 0100 | 0010 | 705-02.02 | SINGLE GUARDRAIL (TYPE 2) | L.F. | 310.000 | 0.000 | \$ 0.00 | 268.700 | \$ 4,438.92 |
| | | | | | | \$16.520 | | | | |
| 30946-3575-94 | 0100 | 0010 | 705-02.02 | SINGLE GUARDRAIL (TYPE 2) | L.F. | 450.000 | 0.000 | \$ 0.00 | 425.000 | \$ 7,021.00 |
| | | | | | | \$16.520 | | | | |
| 37953-3529-94 | 0100 | 0010 | 705-02.02 | SINGLE GUARDRAIL (TYPE 2) | L.F. | 150.000 | 0.000 | \$ 0.00 | 75.000 | \$ 1,239.00 |
| | | | | | | \$16.520 | | | | |

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|---------------|------|------|-----------|--|------|----------------------|-------|---------|---------|-------------|
| 30946-3574-94 | 0100 | 0020 | 705-02.03 | SINGLE GUARDRAIL (TYPE 2) LONG POST | L.F. | 70.000 \$21.000 | 0.000 | \$ 0.00 | 70.000 | \$ 1,470.00 |
| 30946-3574-94 | 0100 | 9001 | 705-02.50 | SHOP CURVED GUARDRAIL | L.F. | 0.000 \$24.780 | 0.000 | \$ 0.00 | 25.000 | \$ 619.50 |
| 30946-3575-94 | 0100 | 9000 | 705-02.50 | SHOP CURVED GUARDRAIL | L.F. | 0.000 \$24.780 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 37953-3529-94 | 0100 | 9002 | 705-02.50 | SHOP CURVED GUARDRAIL | L.F. | 0.000 \$24.780 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 30946-3574-94 | 0100 | 9003 | 705-02.51 | SHOP CURVED GUARDRAIL (LONG POST) | L.F. | 0.000 \$31.500 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 30946-3574-94 | 0100 | 0030 | 705-04.04 | GUARDRAIL TERMINAL (TYPE 21) | EACH | 2.000 \$1,890.000 | 0.000 | \$ 0.00 | 2.000 | \$ 3,780.00 |
| 30946-3575-94 | 0100 | 0020 | 705-04.04 | GUARDRAIL TERMINAL (TYPE 21) | EACH | 2.000 \$1,890.000 | 0.000 | \$ 0.00 | 2.000 | \$ 3,780.00 |
| 30946-3574-94 | 0100 | 0040 | 705-04.05 | GUARDRAIL TERMINAL (TYPE-IN-LINE) | EACH | 2.000 \$525.000 | 0.000 | \$ 0.00 | 2.000 | \$ 1,050.00 |
| 37953-3529-94 | 0100 | 0020 | 705-04.07 | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | EACH | 2.000 \$2,100.000 | 0.000 | \$ 0.00 | 2.000 | \$ 4,200.00 |
| 37953-3529-94 | 0100 | 0030 | 705-04.09 | EARTH PAD FOR TYPE 38 GR END TREATMENT | EACH | 2.000 \$1,050.000 | 0.000 | \$ 0.00 | 0.000 | \$ 0.00 |
| 30946-3574-94 | 0100 | 0050 | 705-04.10 | EARTH PAD FOR GUARD RAIL END TREATMENT | EACH | 2.000 \$945.000 | 0.000 | \$ 0.00 | 2.000 | \$ 1,890.00 |
| 30946-3575-94 | 0100 | 0030 | 705-04.10 | EARTH PAD FOR GUARD RAIL END TREATMENT | EACH | 2.000 \$945.000 | 0.000 | \$ 0.00 | 2.000 | \$ 1,890.00 |
| 30946-3574-94 | 0100 | 0060 | 705-04.21 | GUARDRAIL DELINEATION ENHANCEMENT | L.F. | 635.000 \$6.300 | 0.000 | \$ 0.00 | 629.630 | \$ 3,966.67 |
| 30946-3575-94 | 0100 | 0040 | 705-04.21 | GUARDRAIL DELINEATION ENHANCEMENT | L.F. | 325.000 \$6.300 | 0.000 | \$ 0.00 | 324.880 | \$ 2,046.74 |

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|---------------|------|------|-----------|-----------------------------------|------|----------------------|-------|----|------|---------|----|----------|
| 37953-3529-94 | 0100 | 0040 | 705-04.21 | GUARDRAIL DELINEATION ENHANCEMENT | L.F. | 175.000 \$6.300 | 0.000 | \$ | 0.00 | 169.630 | \$ | 1,068.67 |
| 30946-3574-94 | 0100 | 0070 | 706-01 | GUARDRAIL REMOVED | L.F. | 50.000 \$2.100 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 30946-3575-94 | 0100 | 0050 | 706-01 | GUARDRAIL REMOVED | L.F. | 500.000 \$2.100 | 0.000 | \$ | 0.00 | 450.000 | \$ | 945.00 |
| 37953-3529-94 | 0100 | 0050 | 706-01 | GUARDRAIL REMOVED | L.F. | 100.000 \$2.100 | 0.000 | \$ | 0.00 | 37.500 | \$ | 78.75 |
| 30946-3574-94 | 0100 | 0080 | 706-10.26 | ROUNDED END ELEMENT | EACH | 2.000 \$26.250 | 0.000 | \$ | 0.00 | 2.000 | \$ | 52.50 |
| 30946-3574-94 | 0100 | 0090 | 712-01 | TRAFFIC CONTROL | LS | 1.000 \$1,625.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,625.00 |
| 30946-3575-94 | 0100 | 0060 | 712-01 | TRAFFIC CONTROL | LS | 1.000 \$1,625.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,625.00 |
| 37009-3208-94 | 0100 | 0020 | 712-01 | TRAFFIC CONTROL | LS | 1.000 \$1,625.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,625.00 |
| 37953-3529-94 | 0100 | 0060 | 712-01 | TRAFFIC CONTROL | LS | 1.000 \$1,625.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,625.00 |
| 37009-3208-94 | 0100 | 0030 | 713-02.14 | FLEXIBLE DELINEATOR (WHITE) | EACH | 30.000 \$32.550 | 0.000 | \$ | 0.00 | 30.000 | \$ | 976.50 |
| 37953-3529-94 | 0100 | 0070 | 713-02.14 | FLEXIBLE DELINEATOR (WHITE) | EACH | 15.000 \$32.550 | 0.000 | \$ | 0.00 | 15.000 | \$ | 488.25 |
| 30946-3574-94 | 0100 | 0100 | 713-02.21 | SIGN POST DELINEATION ENHANCEMENT | L.F. | 140.000 \$6.720 | 0.000 | \$ | 0.00 | 167.000 | \$ | 1,122.24 |
| 30946-3575-94 | 0100 | 0070 | 713-02.21 | SIGN POST DELINEATION ENHANCEMENT | L.F. | 125.000 \$6.720 | 0.000 | \$ | 0.00 | 150.000 | \$ | 1,008.00 |
| 37009-3208-94 | 0100 | 0040 | 713-02.21 | SIGN POST DELINEATION ENHANCEMENT | L.F. | 105.000 \$6.720 | 0.000 | \$ | 0.00 | 120.000 | \$ | 806.40 |

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|---------------|------|------|-----------|--|------|----------------------|-------|----|------|-----------|----|----------|
| 37953-3529-94 | 0100 | 0080 | 713-02.21 | SIGN POST DELINEATION ENHANCEMENT | L.F. | 150.000 \$6.720 | 0.000 | \$ | 0.00 | 180.000 | \$ | 1,209.60 |
| 30946-3574-94 | 0100 | 0110 | 713-11.01 | "U" SECTION STEEL POSTS | LB. | 650.000 \$2.940 | 0.000 | \$ | 0.00 | 624.000 | \$ | 1,834.56 |
| 30946-3575-94 | 0100 | 0080 | 713-11.01 | "U" SECTION STEEL POSTS | LB. | 793.000 \$2.940 | 0.000 | \$ | 0.00 | 585.300 | \$ | 1,720.78 |
| 37009-3208-94 | 0100 | 0050 | 713-11.01 | "U" SECTION STEEL POSTS | LB. | 397.000 \$2.940 | 0.000 | \$ | 0.00 | 280.500 | \$ | 824.67 |
| 37953-3529-94 | 0100 | 0090 | 713-11.01 | "U" SECTION STEEL POSTS | LB. | 397.000 \$2.940 | 0.000 | \$ | 0.00 | 356.300 | \$ | 1,047.52 |
| 30946-3574-94 | 0100 | 0120 | 713-11.02 | PERFORATED/KNOCKOUT SQUARE TUBE POST | LB. | 1,238.000 \$4.510 | 0.000 | \$ | 0.00 | 1,373.500 | \$ | 6,194.49 |
| 30946-3575-94 | 0100 | 0090 | 713-11.02 | PERFORATED/KNOCKOUT SQUARE TUBE POST | LB. | 900.000 \$4.510 | 0.000 | \$ | 0.00 | 1,006.600 | \$ | 4,539.77 |
| 37009-3208-94 | 0100 | 0060 | 713-11.02 | PERFORATED/KNOCKOUT SQUARE TUBE POST | LB. | 535.000 \$4.510 | 0.000 | \$ | 0.00 | 629.500 | \$ | 2,839.05 |
| 37953-3529-94 | 0100 | 0100 | 713-11.02 | PERFORATED/KNOCKOUT SQUARE TUBE POST | LB. | 1,069.000 \$4.510 | 0.000 | \$ | 0.00 | 1,270.900 | \$ | 5,731.76 |
| 30946-3574-94 | 0100 | 0130 | 713-13.02 | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | S.F. | 90.000 \$11.550 | 0.000 | \$ | 0.00 | 90.000 | \$ | 1,039.50 |
| 30946-3575-94 | 0100 | 0100 | 713-13.02 | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | S.F. | 83.000 \$11.550 | 0.000 | \$ | 0.00 | 83.000 | \$ | 958.65 |
| 37009-3208-94 | 0100 | 0070 | 713-13.02 | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | S.F. | 48.000 \$11.550 | 0.000 | \$ | 0.00 | 47.650 | \$ | 550.36 |
| 37953-3529-94 | 0100 | 0110 | 713-13.02 | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | S.F. | 12.000 \$11.550 | 0.000 | \$ | 0.00 | 11.250 | \$ | 129.94 |
| 30946-3574-94 | 0100 | 0140 | 713-13.03 | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | S.F. | 447.000 \$12.600 | 0.000 | \$ | 0.00 | 593.200 | \$ | 7,474.32 |

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|---------------|------|------|-----------|--|------|---------------------|-------|----|------|---------|----|----------|
| 30946-3575-94 | 0100 | 0110 | 713-13.03 | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | S.F. | 311.000 \$12.600 | 0.000 | \$ | 0.00 | 351.980 | \$ | 4,434.95 |
| 37009-3208-94 | 0100 | 0080 | 713-13.03 | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | S.F. | 166.000 \$12.600 | 0.000 | \$ | 0.00 | 165.140 | \$ | 2,080.76 |
| 37953-3529-94 | 0100 | 0120 | 713-13.03 | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | S.F. | 354.000 \$12.600 | 0.000 | \$ | 0.00 | 402.370 | \$ | 5,069.86 |
| 30946-3574-94 | 0100 | 0150 | 713-15.36 | REMOVE SIGN, SUPPORT & FOOTING | EACH | 45.000 \$26.250 | 0.000 | \$ | 0.00 | 42.000 | \$ | 1,102.50 |
| 30946-3575-94 | 0100 | 0120 | 713-15.36 | REMOVE SIGN, SUPPORT & FOOTING | EACH | 27.000 \$26.250 | 0.000 | \$ | 0.00 | 29.000 | \$ | 761.25 |
| 37009-3208-94 | 0100 | 0090 | 713-15.36 | REMOVE SIGN, SUPPORT & FOOTING | EACH | 18.000 \$26.250 | 0.000 | \$ | 0.00 | 17.000 | \$ | 446.25 |
| 37953-3529-94 | 0100 | 0130 | 713-15.36 | REMOVE SIGN, SUPPORT & FOOTING | EACH | 31.000 \$26.250 | 0.000 | \$ | 0.00 | 30.000 | \$ | 787.50 |
| 37953-3529-94 | 0100 | 0140 | 713-20.30 | SIGN ADJUSTMENTS | EACH | 1.000 \$210.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 30946-3574-94 | 0100 | 0160 | 716-01.21 | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color) | EACH | 314.000 \$22.000 | 0.000 | \$ | 0.00 | 306.000 | \$ | 6,732.00 |
| 30946-3575-94 | 0100 | 0130 | 716-01.21 | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color) | EACH | 276.000 \$22.000 | 0.000 | \$ | 0.00 | 268.000 | \$ | 5,896.00 |
| 37009-3208-94 | 0100 | 0100 | 716-01.21 | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color) | EACH | 370.000 \$22.000 | 0.000 | \$ | 0.00 | 403.000 | \$ | 8,866.00 |
| 37953-3529-94 | 0100 | 0150 | 716-01.21 | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color) | EACH | 449.000 \$22.000 | 0.000 | \$ | 0.00 | 0.000 | \$ | 0.00 |
| 30946-3574-94 | 0100 | 0170 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE) | L.F. | 389.000 \$11.500 | 0.000 | \$ | 0.00 | 170.000 | \$ | 1,955.00 |
| 30946-3575-94 | 0100 | 0140 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE) | L.F. | 264.000 \$11.500 | 0.000 | \$ | 0.00 | 235.000 | \$ | 2,702.50 |

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|---------------|------|------|-----------|--|------|-----------------------|-------|----|------|---------|----|-----------|
| 37009-3208-94 | 0100 | 0110 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE) | L.F. | 109.000 \$11.500 | 0.000 | \$ | 0.00 | 109.000 | \$ | 1,253.50 |
| 37953-3529-94 | 0100 | 0160 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE) | L.F. | 172.000 \$11.500 | 0.000 | \$ | 0.00 | 172.000 | \$ | 1,978.00 |
| 37009-3208-94 | 0100 | 0120 | 716-04.05 | PLASTIC PAVEMENT MARKING (STRAIGHT ARROW) | EACH | 2.000 \$125.000 | 0.000 | \$ | 0.00 | 2.000 | \$ | 250.00 |
| 37009-3208-94 | 0100 | 0130 | 716-04.12 | PLASTIC PAVEMENT MARKING (YIELD LINE) | S.F. | 7.000 \$7.500 | 0.000 | \$ | 0.00 | 13.000 | \$ | 97.50 |
| 30946-3574-94 | 0100 | 0180 | 716-04.14 | PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW) | EACH | 2.000 \$150.000 | 0.000 | \$ | 0.00 | 2.000 | \$ | 300.00 |
| 30946-3574-94 | 0100 | 0190 | 716-12.01 | ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE) | L.M. | 13.450 \$2,100.000 | 0.000 | \$ | 0.00 | 12.890 | \$ | 27,069.00 |
| 30946-3575-94 | 0100 | 0150 | 716-12.01 | ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE) | L.M. | 13.550 \$2,100.000 | 0.000 | \$ | 0.00 | 13.151 | \$ | 27,617.10 |
| 37953-3529-94 | 0100 | 0170 | 716-12.01 | ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE) | L.M. | 27.650 \$2,100.000 | 0.000 | \$ | 0.00 | 28.582 | \$ | 60,022.20 |
| 37009-3208-94 | 0100 | 0140 | 716-13.01 | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE) | L.M. | 16.700 \$1,425.000 | 0.000 | \$ | 0.00 | 16.645 | \$ | 23,719.13 |
| 37009-3208-94 | 0100 | 0150 | 716-13.04 | SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE) | L.F. | 100.000 \$1.000 | 0.000 | \$ | 0.00 | 30.000 | \$ | 30.00 |
| 30946-3574-94 | 0100 | 0200 | 717-01 | MOBILIZATION | LS | 1.000 \$1,250.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,250.00 |
| 30946-3575-94 | 0100 | 0160 | 717-01 | MOBILIZATION | LS | 1.000 \$1,250.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,250.00 |
| 37009-3208-94 | 0100 | 0160 | 717-01 | MOBILIZATION | LS | 1.000 \$1,250.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,250.00 |
| 37953-3529-94 | 0100 | 0180 | 717-01 | MOBILIZATION | LS | 1.000 \$1,250.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 1,250.00 |

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|---------------|------|------|-----------|---------------------------------|------|-------------|-------|----|------|-------|----|----------|
| 37953-3529-94 | 0100 | 0190 | 730-50.10 | SOLAR POWERED FLASHING ASSEMBLY | EACH | 1.000 | 0.000 | \$ | 0.00 | 1.000 | \$ | 3,360.00 |
| | | | | | | \$3,360.000 | | | | | | |