

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 09/25/2013

Vendor ID: 0000131243

Vendor Name: SUPERIOR PAVEMENT MARKING, INC.

Contract ID: CNM042

Estimate Number: 0002

Pay Period: 05/18/2013

to: 05/18/2013

Contract Location:

FROM PUNCHEON CREEK ROAD TO US-25E (SR-32)

Time Allowed:

45.0 days

Time Charged:

31.0 days

Elapsed Calendar Days:

31.0 days

Percent Time:

68.89 %

Percent Complete (\$)

92.93 %

Percent Behind:

- %

Contractor:

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

Date Let:

02/15/2013

Date Awarded:

03/04/2013

Date Contract Executed:

03/27/2013

Date Notice to Proceed:

04/17/2013

Date Work Began:

05/13/2013

Date to be Completed:

05/31/2013

Date Time Stopped:

05/17/2013

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

GRAINGER

Project Number	BID PCT	Fed State Project Number	Description 1
29007-3216-94	100.00	HRRR-131(29)	Safety Improvements along State Route 131 from Puncheon
<b>Current Contract Amount</b>	\$	50,479.30	
<b>Original Contract Amount</b>	\$	50,479.30	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 46,995.12	\$ 46,995.12	\$ 0.00
<b>Total Earnings</b>	<b>\$ 46,995.12</b>	<b>\$ 46,995.12</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 46,995.12</b>	<b>\$ 46,995.12</b>	<b>\$ 0.00</b>
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>46,995.12</b>	\$	<b>46,995.12</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>46,995.12</b>	\$	<b>46,995.12</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			
29007-3216-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
29007-3216-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,545.000	0.000	\$ 0.00	1,047.000	\$ 4,449.75
						\$4.250				
29007-3216-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,500.00
						\$3,500.000				
29007-3216-94	0100	0030	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	13.000	0.000	\$ 0.00	13.000	\$ 364.00
						\$28.000				
29007-3216-94	0100	0040	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	258.000	0.000	\$ 0.00	216.000	\$ 1,080.00
						\$5.000				
29007-3216-94	0100	0050	713-11.01	"U" SECTION STEEL POSTS	LB.	234.000	0.000	\$ 0.00	282.000	\$ 564.00
						\$2.000				
29007-3216-94	0100	0060	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,121.000	0.000	\$ 0.00	1,209.700	\$ 4,596.86
						\$3.800				
29007-3216-94	0100	0070	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	209.000	0.000	\$ 0.00	302.000	\$ 3,322.00
						\$11.000				
29007-3216-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	134.000	0.000	\$ 0.00	133.220	\$ 1,731.86
						\$13.000				
29007-3216-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	10.000	0.000	\$ 0.00	9.000	\$ 135.00
						\$15.000				

29007-3216-94	0100	0100	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	12.000 \$30.000	0.000	\$	0.00	12.000	\$	360.00
29007-3216-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	89.000 \$9.750	0.000	\$	0.00	85.000	\$	828.75
29007-3216-94	0100	0120	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	14.250 \$1,900.000	0.000	\$	0.00	13.051	\$	24,796.90
29007-3216-94	0100	0130	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	225.000 \$1.500	0.000	\$	0.00	44.000	\$	66.00
29007-3216-94	0100	0140	717-01	MOBILIZATION	LS	1.000 \$1,200.000	0.000	\$	0.00	1.000	\$	1,200.00