

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 07/30/2014

Vendor ID: 0000131243

Vendor Name: SUPERIOR PAVEMENT MARKING, INC.

Contract ID: CNM243

Estimate Number: 0005

Pay Period: 11/07/2013

to: 11/07/2013

**Contract Location:**

ON VARIOUS LOCAL ROADS IN LOUDON COUNTY

**Time Allowed:**

101.0 days

**Time Charged:**

107.0 days

**Elapsed Calendar Days:**

107.0 days

**Percent Time:**

105.94 %

**Percent Complete (\$)**

96.65 %

**Percent Behind:**

9.29 %

**Contractor:**

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

**Date Let:**

05/24/2013

**Date Awarded:**

06/12/2013

**Date Contract Executed:**

07/02/2013

**Date Notice to Proceed:**

07/23/2013

**Date Work Began:**

08/15/2013

**Date to be Completed:**

10/31/2013

**Date Time Stopped:**

11/06/2013

**Date Accepted:**

03/06/2014

Estimate Paid: NO

**Counties:**

LOUDON

Project Number	BID PCT	Fed State Project Number	Description 1
53945-3482-94	100.00	HRRR/HSIP-5300(21)	Miscellaneous Safety Improvements on various Local Roads
	<b>Current Contract Amount</b>	\$ 257,066.75	
	<b>Original Contract Amount</b>	\$ 255,570.50	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 247,140.78	\$ 245,110.42	\$ 2,030.36
<b>Total Earnings</b>	\$ 247,140.78	\$ 245,110.42	\$ 2,030.36
<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>	\$ 247,140.78	\$ 245,110.42	\$ 2,030.36
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ -110.25	\$ 110.25

<b>Total Adjusted Earnings</b>	\$	<b>247,140.78</b>	\$	<b>245,000.17</b>	\$	<b>2,140.61</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>247,140.78</b>	\$	<b>245,000.17</b>	\$	<b>2,140.61</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			
53945-3482-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-6.000	\$ -1,020.00
						\$170.000				
53945-3482-94	0100	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	38.000	0.000	\$ 0.00	25.000	\$ 1,500.00
						\$60.000				
53945-3482-94	0100	9999	705-01.04	METAL BEAM GUARD FENCE	L.F.	0.000	18.750	\$ 1,496.25	18.750	\$ 1,496.25
						\$79.800				
53945-3482-94	0100	9001	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	12.500	\$ 937.50
						\$75.000				
53945-3482-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	3,832.000	0.000	\$ 0.00	3,681.250	\$ 51,537.50
						\$14.000				
53945-3482-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	350.000	\$ 7,350.00
						\$21.000				
53945-3482-94	0100	0030	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,600.00
						\$1,600.000				
53945-3482-94	0100	0040	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 4,050.00
						\$1,350.000				
53945-3482-94	0100	0050	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,700.00
						\$425.000				
53945-3482-94	0100	0060	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	3.000	0.000	\$ 0.00	3.000	\$ 3,150.00
						\$1,050.000				

53945-3482-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	3,700.000 \$1.500	0.000	\$ 0.00	3,487.500	\$ 5,231.25
53945-3482-94	0100	0080	706-10.26	ROUNDED END ELEMENT	EACH	79.000 \$70.000	0.000	\$ 0.00	79.000	\$ 5,530.00
53945-3482-94	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$2,500.000	0.000	\$ 0.00	1.000	\$ 2,500.00
53945-3482-94	0100	0100	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	50.000 \$28.000	0.000	\$ 0.00	50.000	\$ 1,400.00
53945-3482-94	0100	0110	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	450.000 \$5.000	0.000	\$ 0.00	263.000	\$ 1,315.00
53945-3482-94	0100	0120	713-11.01	"U" SECTION STEEL POSTS	LB.	3,948.000 \$2.000	0.000	\$ 0.00	4,378.800	\$ 8,757.60
53945-3482-94	0100	0130	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	8,199.000 \$3.500	0.000	\$ 0.00	6,904.400	\$ 24,165.40
53945-3482-94	0100	0140	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	668.000 \$10.500	0.000	\$ 0.00	810.500	\$ 8,510.25
	0100	0140	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 10.500	10.500	\$ 110.25	0.000	\$ 0.00
53945-3482-94	0100	0150	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	1,013.000 \$12.000	-3.545	\$ -42.54	1,012.975	\$ 12,155.70
53945-3482-94	0100	0160	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	70.000 \$20.000	0.000	\$ 0.00	61.000	\$ 1,220.00
53945-3482-94	0100	0170	716-01.21	Snowplowable Pavement Markers (Bi-Dir)(1 Color)	EACH	2,000.000 \$20.000	0.000	\$ 0.00	1,560.000	\$ 31,200.00
53945-3482-94	0100	0180	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	30.000 \$14.000	0.000	\$ 0.00	27.550	\$ 385.70
53945-3482-94	0100	0190	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	780.000 \$7.250	0.000	\$ 0.00	630.000	\$ 4,567.50
53945-3482-94	0100	0200	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	28.000 \$325.000	0.000	\$ 0.00	33.556	\$ 10,905.70

53945-3482-94	0100	0210	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	61.000 \$875.000	0.000	\$ 0.00	57.895	\$ 50,658.13
53945-3482-94	0100	0220	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	44.000 \$50.000	11.533	\$ 576.65	46.746	\$ 2,337.30
53945-3482-94	0100	0230	717-01	MOBILIZATION	LS	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00
<b>Project Number:</b>	<b>53945-3482-94</b>			<b>Project Current Amount</b>	\$	2,140.61				
				<b>Contract Current Amount</b>	\$	2,140.61				