

Print Date: 08/21/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP054 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 5/14/2016 to 08/03/2017																															
Contractor: Superior Pavement Marking, Inc. Contractor's Address: 3131 E. Governor John Sevier Highway Knoxville, TN 37914 Contract Location: The miscellaneous safety improvements on S.R. 29 Counties: SCOTT Project(s) 76001-3279-94, 76003-3260-94 Time Allowed: 159.0 Days Charged: 165.0 Days Elapsed Calendar Days: 165.0 Days Percent Time: 103.77 % Percent Complete(\$): 93.96 % Percent Behind: 9.81 % Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/05/2015 Date Notice to Proceed: 05/26/2015 Work Began: 10/09/2015 To Be Completed: 10/31/2015 Substantial Work Complete: 11/06/2015 Accepted:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$206,234.34</td> <td>\$203,872.07</td> <td>\$2,362.27</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$206,234.34</td> <td>\$203,872.07</td> <td>\$2,362.27</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$206,234.34</td> <td>\$203,872.07</td> <td>2,362.27</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$206,234.34	\$203,872.07	\$2,362.27	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$206,234.34	\$203,872.07	\$2,362.27	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$206,234.34	\$203,872.07	2,362.27
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$206,234.34	\$203,872.07	\$2,362.27																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
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Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$206,234.34	\$203,872.07	2,362.27																												
Amounts Current Contract: \$219,321.30 Original Contract: \$219,321.30																															

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
76001-3279-94	67.01	HSIP-29(95)	1,587.36		The miscellaneous safety improvements on U.S. 27 (S.R. 29) f			
76003-3260-94	32.99	HSIP-63(58)	774.91		The miscellaneous safety improvements on S.R. 63 from Perkin			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
76001-3279-94	0100	9001	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76001-3279-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-6.000	Total:	\$-1,500.00
76003-3260-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76001-3279-94	0100	0010	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	75.000	Unit Price:	\$62.00
						This Est:	0.000	This Est:	\$0.00
						Total:	62.600	Total:	\$3,881.20
76001-3279-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	1,688.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,614.900	Total:	\$24,223.50
76001-3279-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$22.50
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$1,125.00
76001-3279-94	0100	0030	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	3.000	Unit Price:	\$425.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$1,275.00

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76001-3279-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	11.000	Unit Price:	\$2,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$23,100.00
76001-3279-94	0100	0050	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	11.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$9,900.00
76001-3279-94	0100	0060	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	4,913.000	Unit Price:	\$2.60
						This Est:	0.000	This Est:	\$0.00
						Total:	4,718.010	Total:	\$12,266.83
76003-3260-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	3,260.000	Unit Price:	\$2.60
						This Est:	0.000	This Est:	\$0.00
						Total:	2,769.000	Total:	\$7,199.40
76001-3279-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$1,375.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,375.00
76003-3260-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$1,375.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,375.00
76001-3279-94	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	9.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$315.00

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76001-3279-94	0100	0090	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	143.000	Unit Price:	\$23.50
						This Est:	0.000	This Est:	\$0.00
						Total:	85.500	Total:	\$2,009.25
76001-3279-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	336.000	Unit Price:	\$6.25
						This Est:	0.000	This Est:	\$0.00
						Total:	294.000	Total:	\$1,837.50
76003-3260-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	156.000	Unit Price:	\$6.25
						This Est:	0.000	This Est:	\$0.00
						Total:	156.000	Total:	\$975.00
76001-3279-94	0100	0110	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	40.000	Unit Price:	\$8.50
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$238.00
76001-3279-94	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	137.000	Unit Price:	\$3.40
						This Est:	-172.500	This Est:	\$-586.50
						Total:	240.000	Total:	\$816.00
76003-3260-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	579.000	Unit Price:	\$3.40
						This Est:	273.000	This Est:	\$928.20
						Total:	410.000	Total:	\$1,394.00

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76001-3279-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,877.000	Unit Price:	\$4.50
						This Est:	392.720	This Est:	\$1,767.24
						Total:	1,899.120	Total:	\$8,546.04
76003-3260-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	506.000	Unit Price:	\$4.50
						This Est:	-26.000	This Est:	\$-117.00
						Total:	480.000	Total:	\$2,160.00
76001-3279-94	0100	0140	713-11.21	EACH	P POST SLIP BASE	Bid:	14.000	Unit Price:	\$385.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$5,390.00
76001-3279-94	0100	0150	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	319.000	Unit Price:	\$12.75
						This Est:	0.000	This Est:	\$0.00
						Total:	317.500	Total:	\$4,048.13
76003-3260-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	14.000	Unit Price:	\$12.75
						This Est:	5.000	This Est:	\$63.75
						Total:	20.000	Total:	\$255.00
76001-3279-94	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	240.000	Unit Price:	\$14.60
						This Est:	11.412	This Est:	\$166.62
						Total:	239.912	Total:	\$3,502.72
76003-3260-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	176.000	Unit Price:	\$14.60
						This Est:	-6.852	This Est:	\$-100.04
						Total:	171.448	Total:	\$2,503.14

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
76001-3279-94	0100	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	28.000	Unit Price:	\$30.00
						This Est:	8.000	This Est:	\$240.00
						Total:	30.000	Total:	\$900.00
76003-3260-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	7.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$210.00
76001-3279-94	0100	0180	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$700.00
76001-3279-94	0100	0190	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	367.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	360.000	Total:	\$7,200.00
76003-3260-94	0100	0090	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	228.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76001-3279-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	59.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	59.000	Total:	\$442.50
76003-3260-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	459.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	253.000	Total:	\$1,897.50

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76003-3260-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$400.00
76003-3260-94	0100	0120	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	1,025.000	Unit Price:	\$1.25
						This Est:	0.000	This Est:	\$0.00
						Total:	90.000	Total:	\$112.50
76001-3279-94	0100	0210	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	3.000	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$975.00
76003-3260-94	0100	0130	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	300.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	164.000	Total:	\$738.00
76003-3260-94	0100	0140	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	11.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$1,650.00
76001-3279-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	15.500	Unit Price:	\$1,125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.698	Total:	\$21,035.25
76003-3260-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	36.000	Unit Price:	\$1,125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	35.743	Total:	\$40,210.88

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76001-3279-94	0100	0230	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	390.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	52.000	Total:	\$52.00
76001-3279-94	0100	0240	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,250.00
76003-3260-94	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,250.00
76001-3279-94	0100	0250	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid:	2.000	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$9,000.00