

Print Date: 07/18/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP066		Estimate Number: 0006		Estimate Type: Final		Pay Period: 12/6/2015 to 12/06/2015	
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. 336 Counties: BLOUNT Project(s) 05025-3219-94						Time	
						Allowed: 247.0 Days	
						Charged: 238.0 Days	
						Elapsed Calendar Days: 238.0 Days	
						Percent Time: 96.36 %	
						Percent Complete(\$): 92.97 %	
						Percent Behind: 3.39 %	
						Dates	
						Let: 02/13/2015	
						Awarded: 03/03/2015	
Contract Executed: 03/23/2015							
Date Notice to Proceed: 04/13/2015							
Work Began: 07/27/2015							
To Be Completed: 12/15/2015							
Substantial Work Complete: 12/06/2015							
Accepted:							
	Total to Date	Previous to Date	This Estimate	Current Contract: \$32,254.40 Original Contract: \$32,254.40			
Total Earnings:	\$30,173.07	\$30,173.07	\$0.00				
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$30,173.07	\$30,173.07	\$0.00				
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$30,173.07	\$30,173.07	0.00				

Print Date: 07/18/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
05025-3219-94	100.00	HSIP-336(13)	0.00	The miscellaneous safety improvements on S.R. 336 from south	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05025-3219-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
05025-3219-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$1,000.000
05025-3219-94	0100	0020	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	143.000	Unit Price:	\$8.000
						This Est:	0.000	This Est:	\$0.000
						Total:	92.520	Total:	\$740.160
	0100	0020	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
05025-3219-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	126.000	Unit Price:	\$6.150
						This Est:	0.000	This Est:	\$0.000
						Total:	126.000	Total:	\$774.900
05025-3219-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	52.000	Unit Price:	\$4.000
						This Est:	0.000	This Est:	\$0.000
						Total:	56.000	Total:	\$224.000
05025-3219-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	68.000	Unit Price:	\$5.000
						This Est:	0.000	This Est:	\$0.000
						Total:	68.600	Total:	\$343.000

Print Date: 07/18/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05025-3219-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	26.000	Unit Price:	\$20.000
						This Est:	0.000	This Est:	\$0.000
						Total:	26.000	Total:	\$520.000
05025-3219-94	0100	0070	716-01.21	EACH	Snowplowable Pvmr Mrkrs (Bi-Dir)(1 Color)	Bid:	200.000	Unit Price:	\$25.500
						This Est:	0.000	This Est:	\$0.000
						Total:	199.000	Total:	\$5,074.500
05025-3219-94	0100	0080	716-01.22	EACH	Snowplowable Pvmr Mrkrs (Mono-Dir)(1 Color)	Bid:	5.000	Unit Price:	\$25.500
						This Est:	0.000	This Est:	\$0.000
						Total:	5.000	Total:	\$127.500
05025-3219-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	20.000	Unit Price:	\$9.500
						This Est:	0.000	This Est:	\$0.000
						Total:	22.000	Total:	\$209.000
05025-3219-94	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$150.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$150.000
05025-3219-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMR MRKNG (60 mil) (4IN LINE)	Bid:	9.800	Unit Price:	\$1,625.000
						This Est:	0.000	This Est:	\$0.000
						Total:	9.264	Total:	\$15,054.000
05025-3219-94	0100	0120	716-13.04	L.F.	SPRAY THERMO PVMR MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	750.000	Unit Price:	\$1.500
						This Est:	0.000	This Est:	\$0.000
						Total:	204.000	Total:	\$306.000

Print Date: 07/18/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05025-3219-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,650.000 This Est: \$0.000 Total: \$2,650.000
05025-3219-94	0100	0140	730-02.41	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION)/(BACKPLATE W/ REFLECTIVE BORDER)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$375.000 This Est: \$0.000 Total: \$3,000.000