

Print Date: 07/18/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP098		Estimate Number: 0003		Estimate Type: Final		Pay Period: 10/1/2015 to 05/31/2016			
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. 170 Counties: ANDERSON, KNOX Project(s) 47043-3211-94, 47954-3548-94						Time Allowed: 126.0 Days Charged: 273.0 Days Elapsed Calendar Days: 273.0 Days Percent Time: 216.67 % Percent Complete(\$): 78.59 % Percent Behind: 138.08 %			
						Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/07/2015 Date Notice to Proceed: 05/28/2015 Work Began: 09/03/2015 To Be Completed: 09/30/2015 Substantial Work Complete: 09/30/2015 Accepted:			
						Amounts Current Contract: \$98,377.40 Original Contract: \$98,377.40			

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	
47043-3211-94	83.74	HSIP-170(9)	661.00	The miscellaneous safety improvements on S.R. 170 from U.S.	
47954-3548-94	16.26	HSIP-4174(10)		The miscellaneous safety improvements at the intersection of	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47043-3211-94	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
47954-3548-94	0100	9001	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
47043-3211-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	12.180	Unit Price:	\$200.000
						This Est:	0.000	This Est:	\$0.000
						Total:	5.730	Total:	\$1,146.000
47043-3211-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	325.000	Unit Price:	\$3.650
						This Est:	0.000	This Est:	\$0.000
						Total:	341.000	Total:	\$1,244.650
47043-3211-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$2,802.500
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$2,802.500
47954-3548-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$147.500
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$147.500

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	
47043-3211-94	0100	0040	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	6.000	Unit Price:	\$35.000
						This Est:	0.000	This Est:	\$0.000
						Total:	6.000	Total:	\$210.000
	0100	0040	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
47043-3211-94	0100	0050	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	245.000	Unit Price:	\$21.500
						This Est:	0.000	This Est:	\$0.000
						Total:	174.000	Total:	\$3,741.000
	0100	0050	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
47043-3211-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	432.000	Unit Price:	\$6.000
						This Est:	0.000	This Est:	\$0.000
						Total:	426.000	Total:	\$2,556.000
	0100	0060	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
47954-3548-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	48.000	Unit Price:	\$6.000
						This Est:	6.000	This Est:	\$36.000
						Total:	54.000	Total:	\$324.000

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	
47043-3211-94	0100	0070	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	728.000	Unit Price:	\$3.450
						This Est:	0.000	This Est:	\$0.000
						Total:	744.500	Total:	\$2,568.525
47954-3548-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	52.000	Unit Price:	\$3.450
						This Est:	0.000	This Est:	\$0.000
						Total:	142.300	Total:	\$490.935
47043-3211-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	2,122.000	Unit Price:	\$4.150
						This Est:	0.000	This Est:	\$0.000
						Total:	2,067.600	Total:	\$8,580.540
	0100	0080	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
47954-3548-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	387.000	Unit Price:	\$4.150
						This Est:	0.000	This Est:	\$0.000
						Total:	358.600	Total:	\$1,488.190
47043-3211-94	0100	0090	713-11.21	EACH	P POST SLIP BASE	Bid:	5.000	Unit Price:	\$385.000
						This Est:	0.000	This Est:	\$0.000
						Total:	5.000	Total:	\$1,925.000
47954-3548-94	0100	0050	713-11.21	EACH	P POST SLIP BASE	Bid:	4.000	Unit Price:	\$385.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$1,540.000

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	
47043-3211-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	146.000	Unit Price:	\$12.850
						This Est:	0.000	This Est:	\$0.000
						Total:	145.950	Total:	\$1,875.458
						Adj This Est	0.000	Adj This Est	0.000
	0100	0100	ADJUSTMENT		Test Report Payment Adjustment	Adj Total:	0.000	Adj Total:	0.000
47954-3548-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	28.000	Unit Price:	\$12.850
						This Est:	0.000	This Est:	\$0.000
						Total:	27.190	Total:	\$349.392
47043-3211-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	489.000	Unit Price:	\$14.650
						This Est:	0.000	This Est:	\$0.000
						Total:	495.160	Total:	\$7,254.094
						Adj This Est	0.000	Adj This Est	0.000
	0100	0110	ADJUSTMENT		Test Report Payment Adjustment	Adj Total:	0.000	Adj Total:	0.000
47954-3548-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	102.000	Unit Price:	\$14.650
						This Est:	0.000	This Est:	\$0.000
						Total:	114.460	Total:	\$1,676.839
47043-3211-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	58.000	Unit Price:	\$35.000
						This Est:	0.000	This Est:	\$0.000
						Total:	55.000	Total:	\$1,925.000
47954-3548-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	17.000	Unit Price:	\$35.000
						This Est:	5.000	This Est:	\$175.000
						Total:	18.000	Total:	\$630.000

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	
47954-3548-94	0100	0090	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	5.000	Unit Price:	\$450.000
						This Est:	1.000	This Est:	\$450.000
						Total:	5.000	Total:	\$2,250.000
47954-3548-94	0100	0100	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	4.000	Unit Price:	\$325.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$1,300.000
47043-3211-94	0100	0130	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	317.000	Unit Price:	\$20.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
47043-3211-94	0100	0140	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	5.000	Unit Price:	\$20.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
47954-3548-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	45.000	Unit Price:	\$13.250
						This Est:	0.000	This Est:	\$0.000
						Total:	46.000	Total:	\$609.500
47043-3211-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	238.000	Unit Price:	\$7.500
						This Est:	0.000	This Est:	\$0.000
						Total:	183.000	Total:	\$1,372.500
47954-3548-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	66.000	Unit Price:	\$7.500
						This Est:	0.000	This Est:	\$0.000
						Total:	66.000	Total:	\$495.000

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	
47043-3211-94	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$100.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$100.000
47954-3548-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	\$100.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$400.000
47954-3548-94	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	176.000	Unit Price:	\$14.000
						This Est:	0.000	This Est:	\$0.000
						Total:	166.000	Total:	\$2,324.000
47954-3548-94	0100	0150	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$150.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$300.000
47954-3548-94	0100	0160	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	4.000	Unit Price:	\$275.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$1,100.000
47043-3211-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	24.500	Unit Price:	\$1,150.000
						This Est:	0.000	This Est:	\$0.000
						Total:	15.057	Total:	\$17,315.550
47954-3548-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	0.600	Unit Price:	\$1,150.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.014	Total:	\$1,166.100

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	
47043-3211-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	400.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	70.000	Total:	\$70.000
47043-3211-94	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,671.750
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$3,671.750
47954-3548-94	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$193.250
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$193.250
47043-3211-94	0100	0200	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid:	1.000	Unit Price:	\$3,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$3,000.000