

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP139 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 2/1/2017 to 02/01/2017																															
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. 30 Counties: BLEDSOE Project(s) 04002-3216-94 Time Allowed: 157.0 Days Charged: 154.0 Days Elapsed Calendar Days: 154.0 Days Percent Time: 98.09 % Percent Complete(\$): 95.05 % Percent Behind: 3.04 % Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/07/2015 Date Notice to Proceed: 05/28/2015 Work Began: 08/07/2015 To Be Completed: 10/31/2015 Substantial Work Complete: 10/28/2015 Accepted: 11/06/2015																															
<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>\$167,976.51</td> <td>\$167,976.51</td> <td>\$0.00</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>\$167,976.51</td> <td>\$167,976.51</td> <td>\$0.00</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>\$167,976.51</td> <td>\$167,976.51</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$167,976.51	\$167,976.51	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$167,976.51	\$167,976.51	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$167,976.51	\$167,976.51	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$167,976.51	\$167,976.51	\$0.00																												
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Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$167,976.51	\$167,976.51	0.00																												
Amounts Current Contract: \$176,558.56 Original Contract: \$176,558.56																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
04002-3216-94	100.00	HSIP-30(64)	0.00	The miscellaneous safety improvements on S.R. 30 from CC Roa	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04002-3216-94	0100	9001	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
04002-3216-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	8.000	Unit Price:	\$270.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$2,160.00
04002-3216-94	0100	9002	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$30.24
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$30.24
04002-3216-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	225.000	Unit Price:	\$15.12
						This Est:	0.000	This Est:	\$0.00
						Total:	131.250	Total:	\$1,984.50
04002-3216-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$22.68
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
04002-3216-94	0100	0030	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid:	1.000	Unit Price:	\$1,632.18
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,632.18

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04002-3216-94	0100	0040	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	1.000	Unit Price:	\$495.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$495.00
04002-3216-94	0100	0050	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$1,932.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$5,796.00
04002-3216-94	0100	0060	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	\$826.32
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
04002-3216-94	0100	0070	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	1.000	Unit Price:	\$826.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
04002-3216-94	0100	0080	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	12,690.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	13,682.000	Total:	\$44,466.50
04002-3216-94	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid:	175.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	75.000	Total:	\$37.50
04002-3216-94	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$4,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,800.00

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04002-3216-94	0100	0110	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	7.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$245.00
04002-3216-94	0100	0120	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	140.000	Unit Price:	\$22.50
						This Est:	0.000	This Est:	\$0.00
						Total:	140.000	Total:	\$3,150.00
04002-3216-94	0100	0130	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	516.000	Unit Price:	\$6.25
						This Est:	0.000	This Est:	\$0.00
						Total:	516.000	Total:	\$3,225.00
04002-3216-94	0100	0140	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	70.000	Unit Price:	\$8.15
						This Est:	0.000	This Est:	\$0.00
						Total:	67.000	Total:	\$546.05
04002-3216-94	0100	0150	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	605.000	Unit Price:	\$3.75
						This Est:	0.000	This Est:	\$0.00
						Total:	715.800	Total:	\$2,684.25
04002-3216-94	0100	0160	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	3,088.000	Unit Price:	\$4.20
						This Est:	0.000	This Est:	\$0.00
						Total:	3,033.100	Total:	\$12,739.02
04002-3216-94	0100	0170	713-11.21	EACH	P POST SLIP BASE	Bid:	13.000	Unit Price:	\$380.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$4,940.00

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04002-3216-94	0100	0180	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	365.000	Unit Price:	\$12.80
						This Est:	0.000	This Est:	\$0.00
						Total:	364.600	Total:	\$4,666.88
04002-3216-94	0100	0190	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	627.000	Unit Price:	\$14.75
						This Est:	0.000	This Est:	\$0.00
						Total:	613.750	Total:	\$9,052.81
04002-3216-94	0100	0200	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	77.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	80.000	Total:	\$2,400.00
04002-3216-94	0100	0210	716-01.21	EACH	Snwplwble Pvmnt Mrkrs (Bi-Dir)(1 Color)	Bid:	394.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	252.000	Total:	\$5,040.00
04002-3216-94	0100	0220	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	626.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	626.000	Total:	\$3,756.00
04002-3216-94	0100	0230	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	3.000	Unit Price:	\$14.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3.333	Total:	\$48.33
04002-3216-94	0100	0240	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	292.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	314.000	Total:	\$2,355.00

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04002-3216-94	0100	0250	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$200.00
04002-3216-94	0100	0260	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	620.000	Unit Price:	\$1.20
						This Est:	0.000	This Est:	\$0.00
						Total:	150.000	Total:	\$180.00
04002-3216-94	0100	0270	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$300.00
04002-3216-94	0100	0280	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	1.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$150.00
04002-3216-94	0100	0290	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	310.000	Unit Price:	\$4.75
						This Est:	0.000	This Est:	\$0.00
						Total:	310.000	Total:	\$1,472.50
04002-3216-94	0100	0300	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	34.900	Unit Price:	\$1,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	33.925	Total:	\$39,013.75
04002-3216-94	0100	0310	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,210.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,210.00

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04002-3216-94	0100	0320	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$7,200.00