

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNQ242    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/17/2016 to 11/17/2016

<p><b>Contractor:</b> Superior Pavement Marking, Inc.  <b>Contractor's Address:</b> 3131 E. Governor John Sevier Highway          Knoxville, TN 37914</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> HANCOCK</p> <p><b>Project(s)</b> 34945-3431-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 90.0 Days  <b>Charged:</b> 90.0 Days  <b>Elapsed Calendar Days:</b> 90.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 77.05 %  <b>Percent Behind:</b> 22.95 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/24/2016  <b>Awarded:</b> 07/11/2016  <b>Contract Executed:</b> 07/28/2016  <b>Date Notice to Proceed:</b> 08/18/2016  <b>Work Began:</b> 10/10/2016  <b>To Be Completed:</b> 11/15/2016  <b>Substantial Work Complete:</b> 11/15/2016  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$182,588.24	\$182,588.24	\$0.00	<b>Current Contract:</b>	\$234,738.52
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$182,588.24	\$182,588.24	\$0.00	<b>Original Contract:</b>	\$234,738.52
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$182,588.24	\$182,588.24	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
34945-3431-94	100.00	HSIP-3400(10)	0.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
34945-3431-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
34945-3431-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$19.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	75.000	<b>Total:</b>	\$1,425.00
34945-3431-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$28.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
34945-3431-94	0100	0020	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$1,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$1,500.00
34945-3431-94	0100	0030	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	<b>Bid:</b>	12.000	<b>Unit Price:</b>	\$1,425.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	12.000	<b>Total:</b>	\$17,100.00
34945-3431-94	0100	0040	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$850.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$850.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
34945-3431-94	0100	0050	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b>	12.000	<b>Unit Price:</b>	\$1,425.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	12.000	<b>Total:</b>	\$17,100.00
34945-3431-94	0100	0060	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b>	340.000	<b>Unit Price:</b>	\$5.80
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	314.000	<b>Total:</b>	\$1,821.20
34945-3431-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b>	25.000	<b>Unit Price:</b>	\$7.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	187.500	<b>Total:</b>	\$1,312.50
34945-3431-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$75.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$75.00
34945-3431-94	0100	0090	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$2,750.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$2,750.00
34945-3431-94	0100	0100	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b>	1,174.000	<b>Unit Price:</b>	\$30.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	118.000	<b>Total:</b>	\$3,540.00
34945-3431-94	0100	0110	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b>	38.000	<b>Unit Price:</b>	\$13.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	79.500	<b>Total:</b>	\$1,033.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34945-3431-94	0100	0120	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 380.000 <b>This Est:</b> 0.000 <b>Total:</b> 382.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,910.00
34945-3431-94	0100	0130	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 8,526.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,111.200	<b>Unit Price:</b> \$3.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,755.84
34945-3431-94	0100	0140	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 4,309.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,055.400	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,166.20
34945-3431-94	0100	0150	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 98.000 <b>This Est:</b> 0.000 <b>Total:</b> 92.000	<b>Unit Price:</b> \$285.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,228.28
34945-3431-94	0100	0160	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 913.000 <b>This Est:</b> 0.000 <b>Total:</b> 913.240	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,958.88
34945-3431-94	0100	0170	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 694.680	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,030.84
34945-3431-94	0100	0180	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 77.000 <b>This Est:</b> 0.000 <b>Total:</b> 71.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$355.00

Print Date: 05/26/2017  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34945-3431-94	0100	0190	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 341.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,820.00
34945-3431-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 135.000 <b>This Est:</b> 0.000 <b>Total:</b> 125.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$937.50
34945-3431-94	0100	0210	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 72.300 <b>This Est:</b> 0.000 <b>Total:</b> 50.370	<b>Unit Price:</b> \$340.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,125.80
34945-3431-94	0100	0220	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 19.400 <b>This Est:</b> 0.000 <b>Total:</b> 19.357	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,292.70
34945-3431-94	0100	0230	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b> 40.700 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
34945-3431-94	0100	0240	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,500.00