

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



Contract:CNQ289 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/12/2017 to 06/12/2017

<p>Contractor: Superior Pavement Marking, Inc. Contractor's Address: 3131 E. Governor John Sevier Highway Knoxville, TN 37914</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 357 and Bloomi</p> <p>Counties: SULLIVAN</p> <p>Project(s) 82010-3238-94, 82017-3406-94, 82946-3255-94</p>	<p>Time</p> <p>Allowed: 219.0 Days Charged: 229.0 Days Elapsed Calendar Days: 229.0 Days Percent Time: 104.57 % Percent Complete(\$): 90.76 % Percent Behind: 13.81 %</p> <p>Dates</p> <p>Let: 08/19/2016 Awarded: 09/06/2016 Contract Executed: 10/04/2016 Date Notice to Proceed: 10/25/2016 Work Began: 03/16/2017 To Be Completed: 05/31/2017 Substantial Work Complete: 06/10/2017 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$219,421.37	\$219,421.37	\$0.00	Current Contract:	\$240,736.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$219,421.37	\$219,421.37	\$0.00	Original Contract:	\$240,736.40
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$219,421.37	\$219,421.37	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82010-3238-94	14.21	PHSIP/HSIP-93(16)	0.00	The installation of longitudinal cable barrier on S.R. 93 fr
82017-3406-94	40.07	HSIP-1384(10)	0.00	The miscellaneous safety improvements on Bloomingdale Pike f
82946-3255-94	45.72	HSIP-357(2)	0.00	The miscellaneous safety improvements on S.R. 357 from S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82010-3238-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -10.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$-2,500.00
82017-3406-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
82946-3255-94	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
82010-3238-94	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
82017-3406-94	0100	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
82946-3255-94	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

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82017-3406-94	0100	0010	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)/(4IN WIDTH - 24IN SPACING)	Bid: 5.350 This Est: 0.000 Total: 5.350	Unit Price: \$575.00 This Est: \$0.00 Total: \$3,076.25
82946-3255-94	0100	0010	604-04.20	S.F.	PAINTING CONCRETE SURFACE	Bid: 175.000 This Est: 0.000 Total: 384.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,536.00
82946-3255-94	0100	0020	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 7.000 This Est: 0.000 Total: 11.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$5,500.00
82017-3406-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 2,900.000 This Est: 0.000 Total: 2,648.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$7,944.00
82946-3255-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 6,250.000 This Est: 0.000 Total: 6,247.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$18,741.00
82010-3238-94	0100	0010	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	Bid: 1,770.000 This Est: 0.000 Total: 1,794.625	Unit Price: \$13.50 This Est: \$0.00 Total: \$24,227.44
82010-3238-94	0100	0020	705-80.18	EACH	CABLE BARRIER TERMINAL	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$9,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82010-3238-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
82017-3406-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00
82946-3255-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
82017-3406-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 564.000 This Est: 0.000 Total: 670.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$3,350.00
82946-3255-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 312.000 This Est: 0.000 Total: 357.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,785.00
82017-3406-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 969.000 This Est: 0.000 Total: 933.750	Unit Price: \$3.20 This Est: \$0.00 Total: \$2,988.00
82946-3255-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 943.000 This Est: 0.000 Total: 1,077.075	Unit Price: \$3.20 This Est: \$0.00 Total: \$3,446.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82017-3406-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,711.000 This Est: 0.000 Total: 3,679.300	Unit Price: \$3.00 This Est: \$0.00 Total: \$11,037.90
82946-3255-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,685.000 This Est: 0.000 Total: 1,402.600	Unit Price: \$3.00 This Est: \$0.00 Total: \$4,207.80
82946-3255-94	0100	0080	713-11.21	EACH	P POST SLIP BASE	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$310.00 This Est: \$0.00 Total: \$2,480.00
82017-3406-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 192.000 This Est: 0.000 Total: 205.370	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,464.44
82946-3255-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 217.000 This Est: 0.000 Total: 211.700	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,540.40
82017-3406-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 837.000 This Est: 0.000 Total: 852.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$11,076.00
82946-3255-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 345.000 This Est: 0.000 Total: 345.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$4,485.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82017-3406-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 138.000 This Est: 0.000 Total: 150.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,050.00
82946-3255-94	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$140.00
82946-3255-94	0100	0120	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 62.000 This Est: 0.000 Total: 54.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$1,296.00
82017-3406-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 210.000 This Est: 0.000 Total: 246.221	Unit Price: \$14.25 This Est: \$0.00 Total: \$3,508.65
82946-3255-94	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,405.000 This Est: 0.000 Total: 84.000	Unit Price: \$14.25 This Est: \$0.00 Total: \$1,197.00
82017-3406-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,087.000 This Est: 0.000 Total: 1,071.000	Unit Price: \$7.25 This Est: \$0.00 Total: \$7,764.75
82946-3255-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 233.000 This Est: 0.000 Total: 216.000	Unit Price: \$7.25 This Est: \$0.00 Total: \$1,566.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82017-3406-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 21.000 This Est: 0.000 Total: 33.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$3,300.00
82946-3255-94	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 19.000 This Est: 0.000 Total: 19.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$1,900.00
82017-3406-94	0100	0130	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$0.00
82017-3406-94	0100	0140	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$600.00
82946-3255-94	0100	0160	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$300.00
82017-3406-94	0100	0150	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82017-3406-94	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 35.000 This Est: 0.000 Total: 82.500	Unit Price: \$12.00 This Est: \$0.00 Total: \$990.00
82946-3255-94	0100	0170	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 21.000 This Est: 0.000 Total: 21.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$252.00
82946-3255-94	0100	0180	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$6,600.00
82017-3406-94	0100	0170	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$350.00
82017-3406-94	0100	0180	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 22.000 This Est: 0.000 Total: 24.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$96.00
82017-3406-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 23.000 This Est: 0.000 Total: 20.003	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$23,003.45
82946-3255-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 9.000 This Est: 0.000 Total: 8.462	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$9,731.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82946-3255-94	0100	0200	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 11.500 This Est: 0.000 Total: 12.358	Unit Price: \$1,475.00 This Est: \$0.00 Total: \$18,228.05
82017-3406-94	0100	0200	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 450.000 This Est: 0.000 Total: 412.000	Unit Price: \$0.65 This Est: \$0.00 Total: \$267.80
82946-3255-94	0100	0210	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 1,900.000 This Est: 0.000 Total: 150.000	Unit Price: \$0.85 This Est: \$0.00 Total: \$127.50
82010-3238-94	0100	0040	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,016.70 This Est: \$0.00 Total: \$1,016.70
82017-3406-94	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,066.80 This Est: \$0.00 Total: \$4,066.80
82946-3255-94	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,083.50 This Est: \$0.00 Total: \$5,083.50
82017-3406-94	0100	0220	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,500.00

Print Date: 12/19/2017
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82017-3406-94	0100	0230	730-02.41	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION)/(BACKPLATE W/ REFLECTIVE BORDER)	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$4,900.00