

Print Date: 05/24/2018
 JJ04221

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



Contract:CNQ334 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/21/2017 to 05/07/2018

<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 various local roads</p> <p>Counties: KNOX</p> <p>Project(s) 47947-3447-94</p>	<p>Time</p> <p>Allowed: 114.0 Days Charged: 129.0 Days Elapsed Calendar Days: 129.0 Days Percent Time: 113.16 % Percent Complete(\$): 91.99 % Percent Behind: 21.17 %</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/17/2017 Date Notice to Proceed: 02/07/2017 Work Began: 04/26/2017 To Be Completed: 05/31/2017 Substantial Work Complete: 06/15/2017 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$199,707.63	\$201,032.27	\$-1,324.64	Current Contract:	\$216,962.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$199,707.63	\$201,032.27	\$-1,324.64	Original Contract:	\$216,962.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$199,707.63	\$201,032.27	-1,324.64		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47947-3447-94	100.00	HSIP-4700(56)	-1,324.64	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47947-3447-94	0100	9001	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47947-3447-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	-1.000	This Est:	\$-250.00
						Total:	-16.000	Total:	\$-4,000.00
47947-3447-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	388.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	387.500	Total:	\$7,168.75
47947-3447-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$27.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47947-3447-94	0100	0020	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	1.000	Unit Price:	\$375.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47947-3447-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,625.000	Unit Price:	\$2.35
						This Est:	0.000	This Est:	\$0.00
						Total:	2,176.000	Total:	\$5,113.60

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47947-3447-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid:	12.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$126.00
47947-3447-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	388.000	Unit Price:	\$1.35
						This Est:	0.000	This Est:	\$0.00
						Total:	387.500	Total:	\$523.13
47947-3447-94	0100	0060	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	28.000	Unit Price:	\$69.00
						This Est:	0.000	This Est:	\$0.00
						Total:	23.000	Total:	\$1,587.00
47947-3447-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$750.00
47947-3447-94	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	3.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$90.00
47947-3447-94	0100	0090	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	88.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	85.090	Total:	\$850.90
47947-3447-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	595.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	557.000	Total:	\$2,228.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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47947-3447-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 7,602.000 This Est: 1,704.900 Total: 5,664.000	Unit Price: \$2.70 This Est: \$4,603.23 Total: \$15,292.80
47947-3447-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 8,355.000 This Est: -1,785.400 Total: 6,529.900	Unit Price: \$2.85 This Est: \$-5,088.39 Total: \$18,610.22
47947-3447-94	0100	0130	713-11.21	EACH	P POST SLIP BASE	Bid: 190.000 This Est: 0.000 Total: 191.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$52,525.00
47947-3447-94	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 955.000 This Est: -7.490 Total: 877.040	Unit Price: \$10.00 This Est: \$-74.90 Total: \$8,770.40
47947-3447-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,439.000 This Est: -46.780 Total: 1,421.000	Unit Price: \$11.00 This Est: \$-514.58 Total: \$15,631.00
47947-3447-94	0100	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 144.000 This Est: 0.000 Total: 167.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$668.00
47947-3447-94	0100	0170	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 110.000 This Est: 0.000 Total: 208.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$4,576.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47947-3447-94	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 90.000	Unit Price: \$14.75
						This Est: 0.000	This Est: \$0.00
						Total: 43.666	Total: \$644.07
47947-3447-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 540.000	Unit Price: \$7.50
						This Est: 0.000	This Est: \$0.00
						Total: 433.000	Total: \$3,247.50
47947-3447-94	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$700.00
47947-3447-94	0100	0210	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 45.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 38.000	Total: \$570.00
47947-3447-94	0100	0220	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000	Unit Price: \$145.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$290.00
47947-3447-94	0100	0230	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$125.00
47947-3447-94	0100	0240	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 32.000	Unit Price: \$10.75
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$161.25

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47947-3447-94	0100	0250	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	Bid: 90.000	Unit Price: \$3.00
						This Est: 0.000	This Est: \$0.00
						Total: 40.000	Total: \$120.00
47947-3447-94	0100	0260	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 64.300	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 61.814	Total: \$61,814.00
47947-3447-94	0100	0270	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 29.800	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47947-3447-94	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$1,525.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,525.00