

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



Contract:CNQ341 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/25/2017 to 09/25/2017

<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 various local roads</p> <p>Counties: HAMILTON</p> <p>Project(s) 33948-3438-94</p>	<p>Time</p> <p>Allowed: 144.0 Days Charged: 161.0 Days Elapsed Calendar Days: 161.0 Days Percent Time: 111.81 % Percent Complete(\$): 92.24 % Percent Behind: 19.57 %</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: 03/28/2017 To Be Completed: 06/30/2017 Substantial Work Complete: 07/17/2017 Accepted: 07/17/2017</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$205,479.38	\$209,254.07	\$-3,774.69	Current Contract:	\$222,316.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$205,479.38	\$209,254.07	\$-3,774.69	Original Contract:	\$222,316.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$205,479.38	\$209,254.07	-3,774.69		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33948-3438-94	100.00	HSIP-3300(53)	-3,774.69	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3438-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -17.000 Total: -17.000	Unit Price: \$250.00 This Est: \$-4,250.00 Total: \$-4,250.00
33948-3438-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 13.200 This Est: 0.000 Total: 8.410	Unit Price: \$330.00 This Est: \$0.00 Total: \$2,775.30
33948-3438-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 100.000 This Est: 0.000 Total: 87.500	Unit Price: \$19.00 This Est: \$0.00 Total: \$1,662.50
33948-3438-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$28.50 This Est: \$0.00 Total: \$0.00
33948-3438-94	0100	0030	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$3,700.00
33948-3438-94	0100	0040	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3438-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,600.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$0.00
33948-3438-94	0100	0060	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$100.00
33948-3438-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 125.000 This Est: 0.000 Total: 162.500	Unit Price: \$2.00 This Est: \$0.00 Total: \$325.00
33948-3438-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$300.00
33948-3438-94	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$1,850.00
33948-3438-94	0100	0100	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 31.000 This Est: 0.000 Total: 32.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$960.00
33948-3438-94	0100	0110	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 12.000 This Est: 0.000 Total: 82.200	Unit Price: \$11.00 This Est: \$0.00 Total: \$904.20

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33948-3438-94	0100	0120	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 595.000 This Est: 0.000 Total: 460.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,300.00
33948-3438-94	0100	0130	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 5,502.000 This Est: 0.000 Total: 6,955.300	Unit Price: \$2.75 This Est: \$0.00 Total: \$19,127.08
33948-3438-94	0100	0140	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 8,047.000 This Est: -31.400 Total: 6,213.000	Unit Price: \$2.95 This Est: \$-92.63 Total: \$18,328.35
33948-3438-94	0100	0150	713-11.21	EACH	P POST SLIP BASE	Bid: 183.000 This Est: 0.000 Total: 183.000	Unit Price: \$285.00 This Est: \$0.00 Total: \$52,155.00
33948-3438-94	0100	0160	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 1,018.000 This Est: -13.160 Total: 1,005.530	Unit Price: \$10.00 This Est: \$-131.60 Total: \$10,055.30
33948-3438-94	0100	0170	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,512.000 This Est: 65.640 Total: 1,577.240	Unit Price: \$11.00 This Est: \$722.04 Total: \$17,349.64
33948-3438-94	0100	0180	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 230.000 This Est: 0.000 Total: 225.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$900.00

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33948-3438-94	0100	0190	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 450.000 This Est: 0.000 Total: 330.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$6,600.00
33948-3438-94	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 43.577	Unit Price: \$14.75 This Est: \$0.00 Total: \$642.76
33948-3438-94	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 720.000 This Est: 0.000 Total: 651.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$5,045.25
33948-3438-94	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$500.00
33948-3438-94	0100	0230	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 205.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$0.00
33948-3438-94	0100	0240	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$450.00
33948-3438-94	0100	0250	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(20 MPH)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$125.00

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33948-3438-94	0100	0260	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ()/(25 MPH)	Bid: 1.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$125.00
33948-3438-94	0100	0270	716-03.11	EACH	PLASTIC WORD PAVEMENT MARKING ()/(30 MPH)	Bid: 3.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$375.00
33948-3438-94	0100	0280	716-03.12	EACH	PLASTIC PVMT MARKING/(35 MPH)	Bid: 2.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$250.00
33948-3438-94	0100	0290	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 18.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$180.00
33948-3438-94	0100	0300	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 864.000	Unit Price: \$7.50
						This Est: -3.000	This Est: \$-22.50
						Total: 612.000	Total: \$4,590.00
33948-3438-94	0100	0310	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 51.400	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 51.705	Total: \$51,705.00
33948-3438-94	0100	0320	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 25.200	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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33948-3438-94	0100	0330	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$5,349.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,349.00