

Print Date: 08/14/2019
 JJ04221

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



Contract:CNS059 **Estimate Number:** 0008 **Estimate Type:** Supplemental **Estimate Approved:**No **Pay Period:** 10/22/2018 to 10/22/2018

<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 S.R. 107, Boones St</p> <p>Counties: WASHINGTON</p> <p>Project(s) 90014-3221-94, 90946-3455-94, 90953-3541-94</p>	<p>Allowed: 158.0 Days Charged: 163.0 Days Elapsed Calendar Days: 163.0 Days Percent Time: 103.16 % Percent Complete(\$): 100.68 % Percent Behind: 2.48 %</p> <p>Dates Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/06/2018 Date Notice to Proceed: 03/27/2018 Work Began: 05/07/2018 To Be Completed: 08/31/2018 Substantial Work Complete: 09/05/2018 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$205,403.03	\$204,853.03	\$550.00	Current Contract:	\$204,032.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$205,403.03	\$204,853.03	\$550.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$205,403.03	\$204,853.03	550.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
90014-3221-94	74.74	HSIP-107(25)	550.00	The miscellaneous safety improvements on S.R. 107 from the G
90946-3455-94	20.35	HSIP-9000(48)	0.00	The miscellaneous safety improvements on Knob Creek Road fro
90953-3541-94	4.92	HSIP-1365(4)	0.00	The miscellaneous safety improvements on Boones Station Road

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90014-3221-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$250.00 This Est: \$0.00 Total: -\$750.00
90946-3455-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$250.00 This Est: \$0.00 Total: -\$500.00
90953-3541-94	0100	9002	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
90014-3221-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,375.00 This Est: \$0.00 Total: \$1,375.00
90946-3455-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,375.00 This Est: \$0.00 Total: \$5,500.00

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90014-3221-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 13,470.000 This Est: 0.000 Total: 13,470.000	Unit Price: \$2.45 This Est: \$0.00 Total: \$33,001.50
90946-3455-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: \$2.45 This Est: \$0.00 Total: \$735.00
90946-3455-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 175.000 This Est: 0.000 Total: 162.500	Unit Price: \$19.00 This Est: \$0.00 Total: \$3,087.50
90014-3221-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
90946-3455-94	0100	0040	705-06.30	EACH	GR TERMINAL (TYPE 21) MASH TL2	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$8,400.00
90014-3221-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$50.00
90946-3455-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 315.000 This Est: 0.000 Total: 312.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$312.50
90946-3455-94	0100	0060	706-06.03	L.F.	RADIUS RAIL	Bid: 25.000 This Est: 0.000 Total: 37.500	Unit Price: \$25.00 This Est: \$0.00 Total: \$937.50

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90014-3221-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$875.00
90946-3455-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
90953-3541-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$125.00
90946-3455-94	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$210.00
90946-3455-94	0100	0090	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 135.000 This Est: 0.000 Total: 124.990	Unit Price: \$11.00 This Est: \$0.00 Total: \$1,374.89
90953-3541-94	0100	0020	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 53.000 This Est: 0.000 Total: 58.310	Unit Price: \$11.00 This Est: \$0.00 Total: \$641.41

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90014-3221-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	570.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	522.000	Total:	\$2,349.00
90946-3455-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	96.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	96.000	Total:	\$432.00
90953-3541-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	54.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	54.000	Total:	\$243.00
90014-3221-94	0100	0070	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	375.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	375.000	Total:	\$1,500.00
90014-3221-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	397.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	396.500	Total:	\$1,189.50
90946-3455-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	163.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	162.500	Total:	\$487.50
90953-3541-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	221.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	221.000	Total:	\$663.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90014-3221-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,325.000 This Est: 0.000 Total: 4,295.700	Unit Price: \$3.00 This Est: \$0.00 Total: \$12,887.10
90946-3455-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 826.000 This Est: 0.000 Total: 899.200	Unit Price: \$3.00 This Est: \$0.00 Total: \$2,697.60
90953-3541-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 405.000 This Est: 0.000 Total: 405.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$1,215.00
90014-3221-94	0100	0100	713-11.21	EACH	P POST SLIP BASE	Bid: 5.000 This Est: 0.000 Total: 7.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$2,275.00
90946-3455-94	0100	0130	713-11.21	EACH	P POST SLIP BASE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$1,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90014-3221-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 220.000 This Est: 50.000 Total: 219.440	Unit Price: \$11.00 This Est: \$550.00 Total: \$2,413.84
90946-3455-94	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 74.000 This Est: 0.000 Total: 74.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$814.00
90953-3541-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$110.00
90014-3221-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 942.000 This Est: 0.000 Total: 950.500	Unit Price: \$12.00 This Est: \$0.00 Total: \$11,406.00
90946-3455-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 170.000 This Est: 0.000 Total: 169.500	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,034.00
90953-3541-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 128.000 This Est: 0.000 Total: 127.500	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,530.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90014-3221-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 101.000 This Est: 0.000 Total: 96.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$480.00
90946-3455-94	0100	0160	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 28.000 This Est: 0.000 Total: 28.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$140.00
90953-3541-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 9.000 This Est: 0.000 Total: 10.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$50.00
90014-3221-94	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 810.000 This Est: 0.000 Total: 926.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$20,372.00
90014-3221-94	0100	0150	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 3.000 This Est: 0.000 Total: 9.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$198.00
90014-3221-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 78.000 This Est: 0.000 Total: 92.629	Unit Price: \$14.75 This Est: \$0.00 Total: \$1,366.28
90946-3455-94	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 50.000 This Est: 0.000 Total: 11.000	Unit Price: \$14.75 This Est: \$0.00 Total: \$162.25

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90014-3221-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 791.000 This Est: 0.000 Total: 767.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$6,519.50
90946-3455-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 200.000 This Est: 0.000 Total: 191.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$1,623.50
90953-3541-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 60.000 This Est: 0.000 Total: 50.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$425.00
90014-3221-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$300.00
90946-3455-94	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$400.00
90946-3455-94	0100	0200	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$225.00
90014-3221-94	0100	0190	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$350.00

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90014-3221-94	0100	0200	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$125.00
90014-3221-94	0100	0210	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 41.000 This Est: 0.000 Total: 41.788	Unit Price: \$1,175.00 This Est: \$0.00 Total: \$49,100.90
90946-3455-94	0100	0210	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 8.000 This Est: 0.000 Total: 7.820	Unit Price: \$1,175.00 This Est: \$0.00 Total: \$9,188.50
90953-3541-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 4.000 This Est: 0.000 Total: 3.990	Unit Price: \$1,175.00 This Est: \$0.00 Total: \$4,688.25
90014-3221-94	0100	0220	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 705.000 This Est: 0.000 Total: 395.000	Unit Price: \$0.35 This Est: \$0.00 Total: \$138.25
90946-3455-94	0100	0220	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 650.000 This Est: 0.000 Total: 66.000	Unit Price: \$0.35 This Est: \$0.00 Total: \$23.10
90953-3541-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 225.000 This Est: 0.000 Total: 28.000	Unit Price: \$0.35 This Est: \$0.00 Total: \$9.80

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90014-3221-94	0100	0230	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 595.000 This Est: 0.000 Total: 153.000	Unit Price: \$0.45 This Est: \$0.00 Total: \$68.85
90946-3455-94	0100	0230	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 75.000 This Est: 0.000 Total: 15.000	Unit Price: \$0.45 This Est: \$0.00 Total: \$6.75
90953-3541-94	0100	0120	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 225.000 This Est: 0.000 Total: 45.000	Unit Price: \$0.45 This Est: \$0.00 Total: \$20.25
90014-3221-94	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$875.00
90946-3455-94	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
90953-3541-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$125.00
90014-3221-94	0100	0250	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$4,000.00