

Print Date: 04/01/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNS183 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/31/2018 to 11/01/2018

<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 U.S. 25W (U.S. 70, Counties: JEFFERSON</p> <p>Project(s) 45004-3238-94</p>	<p>Time</p> <p>Allowed: 113.0 Days Charged: 114.0 Days Elapsed Calendar Days: 114.0 Days Percent Time: 100.88 % Percent Complete(\$): 98.06 % Percent Behind: 2.82 %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/20/2018 Date Notice to Proceed: 07/11/2018 Work Began: 08/15/2018 To Be Completed: 10/31/2018 Substantial Work Complete: 10/29/2018 Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$28,182.97	\$28,182.97	\$0.00	Current Contract:	\$28,692.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$28,182.97	\$28,182.97	\$0.00	Original Contract:	\$28,692.25
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-116.20	\$116.20		
Payment Due:	\$28,182.97	\$28,066.77	116.20		

Print Date: 04/01/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45004-3238-94	100.00	HSIP-9(74)	116.20	The miscellaneous safety improvements on U.S. 25W (U.S. 70,

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-3238-94	0100	9000	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
45004-3238-94	0100	0010	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
45004-3238-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 36.000 This Est: 0.000 Total: 48.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$372.00
	0100	0020	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 12.000 Adj Total: 0.000	Adj This Est 93.00 Adj Total: 0.00
45004-3238-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 163.000 This Est: 0.000 Total: 168.800	Unit Price: \$4.00 This Est: \$0.00 Total: \$675.20
	0100	0030	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 5.800 Adj Total: 0.000	Adj This Est 23.20 Adj Total: 0.00
45004-3238-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 333.000 This Est: 0.000 Total: 329.600	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,318.40

Print Date: 04/01/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-3238-94	0100	0050	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$700.00
45004-3238-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 44.000 This Est: 0.000 Total: 43.500	Unit Price: \$14.25 This Est: \$0.00 Total: \$619.88
45004-3238-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 77.000 This Est: 0.000 Total: 76.400	Unit Price: \$17.50 This Est: \$0.00 Total: \$1,337.00
45004-3238-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$102.00
45004-3238-94	0100	0090	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 68.000 This Est: 0.000 Total: 66.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$660.00
45004-3238-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 215.000 This Est: 0.000 Total: 64.555	Unit Price: \$15.75 This Est: \$0.00 Total: \$1,016.74
45004-3238-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 52.000 This Est: 0.000 Total: 52.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$520.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-3238-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00
45004-3238-94	0100	0130	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(YIELD AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$450.00
45004-3238-94	0100	0140	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 21.000 This Est: 0.000 Total: 20.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$300.00
45004-3238-94	0100	0150	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 576.000 This Est: 0.000 Total: 528.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$4,092.00
45004-3238-94	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.750 This Est: 0.000 Total: 1.605	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$3,611.25
45004-3238-94	0100	0170	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 150.000 This Est: 0.000 Total: 2,034.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$3,051.00
45004-3238-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,050.000 This Est: 0.000 Total: 415.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$207.50

Print Date: 04/01/2019
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-3238-94	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
45004-3238-94	0100	0200	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$5,000.00