

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



Contract:CNT311 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2020 to 10/01/2020

<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: BRADLEY</p> <p>Project(s) 06946-3432-94</p>	<p>Time</p> <p>Allowed: 230.0 Days Charged: 287.0 Days Elapsed Calendar Days: 287.0 Days Percent Time: 124.78 % Percent Complete(\$): 70.70 % Percent Behind: 54.08 %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 12/26/2019 To Be Completed: 06/30/2020 Substantial Work Complete: 08/26/2020 Accepted: 09/15/2020</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$174,864.88	\$174,864.88	\$0.00	Current Contract:	\$246,729.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$174,864.88	\$174,864.88	\$0.00	Original Contract:	\$243,027.75
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-168.00	\$168.00		
Payment Due:	\$174,864.88	\$174,696.88	168.00		

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06946-3432-94	100.00	HSIP-600(35)	168.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06946-3432-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -57.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$-22,800.00
06946-3432-94	0100	9500	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 0.000 This Est: 0.000 Total: 50.000	Unit Price: \$74.03 This Est: \$0.00 Total: \$3,701.50
06946-3432-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,425.000 This Est: 0.000 Total: 1,300.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$22,100.00
06946-3432-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
06946-3432-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.50 This Est: \$0.00 Total: \$0.00
06946-3432-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00

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
06946-3432-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,945.000	Unit Price: \$3.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,570.000	Total: \$4,710.00
06946-3432-94	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 18.000	Unit Price: \$2,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$22,000.00
06946-3432-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 405.000	Unit Price: \$1.25
						This Est: 0.000	This Est: \$0.00
						Total: 265.000	Total: \$331.25
06946-3432-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$1,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,500.00
06946-3432-94	0100	0080	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 191.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 220.800	Total: \$2,208.00
	0100	0080	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 16.800	Adj This Est 168.00
						Adj Total: 0.000	Adj Total: 0.00
06946-3432-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 558.000	Unit Price: \$6.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,020.000	Total: \$6,120.00

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
06946-3432-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 2,808.000 This Est: 0.000 Total: 2,940.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$10,290.00
06946-3432-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,588.000 This Est: 0.000 Total: 2,961.100	Unit Price: \$3.50 This Est: \$0.00 Total: \$10,363.85
06946-3432-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 122.000 This Est: 0.000 Total: 166.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$2,324.00
06946-3432-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,184.500 This Est: 0.000 Total: 1,100.700	Unit Price: \$16.00 This Est: \$0.00 Total: \$17,611.20
06946-3432-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 142.000 This Est: 0.000 Total: 125.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$750.00
06946-3432-94	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 998.000 This Est: 0.000 Total: 976.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$23,424.00
06946-3432-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 338.000 This Est: 0.000 Total: 329.000	Unit Price: \$8.75 This Est: \$0.00 Total: \$2,878.75

Print Date: 08/27/2021
 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	
06946-3432-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	56.120	Unit Price:	\$1,425.00
						This Est:	0.000	This Est:	\$0.00
						Total:	45.949	Total:	\$65,477.33
06946-3432-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	2,025.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	375.000	Total:	\$375.00
06946-3432-94	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,500.00