

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 07/30/2013

Vendor ID: 0000131243

Vendor Name: SUPERIOR PAVEMENT MARKING, INC.

Contract ID: CNJ055

Estimate Number: 0012

Pay Period: 08/01/2011
to: 06/13/2013

Contract Location:

THE RANDOM ON-CALL PAVEMENT MARKING AND RETRACING

Time Allowed:	416.0 days
Time Charged:	445.0 days
Elapsed Calendar Days:	445.0 days
Percent Time:	106.97 %
Percent Complete (\$)	88.22 %
Percent Behind:	18.75 %

Contractor:

SUPERIOR PAVEMENT MARKING, INC.
P O Box 5572
Knoxville, TN 37928
Phone:

Date Let:	03/19/2010
Date Awarded:	03/31/2010
Date Contract Executed:	04/20/2010
Date Notice to Proceed:	05/11/2010
Date Work Began:	05/19/2010
Date to be Completed:	06/30/2011
Date Time Stopped:	07/29/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

- ANDERSON
- BLOUNT
- CAMPBELL
- CARTER
- CLAIBORNE
- COCKE
- GRAINGER
- GREENE
- HAMBLÉN
- HANCOCK
- HAWKINS
- JEFFERSON
- JOHNSON
- KNOX
- LOUDON
- MONROE
- MORGAN
- ROANE

SCOTT
 SEVIER
 SULLIVAN
 UNICOI
 UNION
 WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4134-04	77.98	N/A	Retracing Painted Pavement Marking Lines
98017-4135-04	22.02	N/A	RANDOM ON-CALL PAVEMENT MARKING ON VARIOUS INTERSTATE AND
Current Contract Amount		\$ 1,441,110.50	
Original Contract Amount		\$ 1,441,110.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,282,759.17	\$ 1,282,759.17	\$ 0.00
Total Earnings	\$ 1,282,759.17	\$ 1,282,759.17	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,282,759.17	\$ 1,282,759.17	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 1,282,759.17	\$ 1,282,759.17	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 1,282,759.17	\$ 1,282,759.17	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
Supplemental Description										
98017-4134-04	0700	9000	108-07	LIQUIDATED DAMAGES (Incomplete retracing after 9/30/10)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						Unit Price				
						\$250.000				
98017-4135-04	0700	9001	108-07	LIQUIDATED DAMAGES (Level 1 Incomplete after 48 Hrs)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						Unit Price				
						\$500.000				

98017-4135-04	0700	9002	108-07	LIQUIDATED DAMAGES (Level 2 Incomplete after 30 days)	DAY	0.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	60.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0020	712-01.50	MAINTENANCE OF TRAFFIC	EACH	25.000 \$500.000	0.000	\$	0.00	5.000	\$	2,500.00
98017-4135-04	0700	0030	713-02.34	DELINEATORS (ALL)	EACH	2,000.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0040	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	1,000.000 \$3.250	0.000	\$	0.00	15,098.000	\$	49,068.50
98017-4135-04	0700	0050	716-01.02	RAISED PAVEMENT MARKERS (TYPE 2)	EACH	1,250.000 \$3.250	0.000	\$	0.00	3,035.000	\$	9,863.75
98017-4135-04	0700	0060	716-01.03	RAISED PAVEMENT MARKERS (TYPE 3)	EACH	750.000 \$3.250	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0070	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	1,000.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0080	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	1,200.000 \$4.250	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0090	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	10.000 \$1,300.000	0.000	\$	0.00	0.679	\$	882.70
98017-4135-04	0700	0100	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	6,000.000 \$0.550	0.000	\$	0.00	2,705.000	\$	1,487.75
98017-4135-04	0700	0110	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	150.000 \$4.750	0.000	\$	0.00	471.000	\$	2,237.25
98017-4135-04	0700	0120	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	500.000 \$15.000	0.000	\$	0.00	403.888	\$	6,058.32

98017-4135-04	0700	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	800.000	0.000	\$	0.00	1,260.000	\$	8,190.00
						\$6.500						
98017-4135-04	0700	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	100.000	0.000	\$	0.00	144.000	\$	10,800.00
						\$75.000						
98017-4135-04	0700	0150	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	120.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.750						
98017-4135-04	0700	0160	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	400.000	0.000	\$	0.00	299.000	\$	598.00
						\$2.000						
98017-4135-04	0700	0170	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	120.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98017-4135-04	0700	0180	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,975.000						
98017-4135-04	0700	0190	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	400.000	0.000	\$	0.00	364.000	\$	364.00
						\$1.000						
98017-4135-04	0700	0200	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	40.000	0.000	\$	0.00	4.000	\$	500.00
						\$125.000						
98017-4135-04	0700	0210	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	30.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
98017-4135-04	0700	0220	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
98017-4135-04	0700	0230	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						
98017-4135-04	0700	0240	716-03.05	PLASTIC WORD PAVEMENT MARKING (BIKE LANE)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						
98017-4135-04	0700	0250	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00

						\$150.000					
98017-4135-04	0700	0260	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	12.000	0.000	\$	0.00	0.000	\$ 0.00
						\$125.000					
98017-4135-04	0700	0270	716-03.08	PLASTIC WORD PAVEMENT MARKING (PED-XING)	EACH	3.000	0.000	\$	0.00	0.000	\$ 0.00
						\$150.000					
98017-4135-04	0700	0280	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	3.000	0.000	\$	0.00	0.000	\$ 0.00
						\$150.000					
98017-4135-04	0700	0290	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$150.000					
98017-4135-04	0700	0300	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	200.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4.500					
98017-4135-04	0700	0310	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	5.000	0.000	\$	0.00	1.000	\$ 75.00
						\$75.000					
98017-4135-04	0700	0320	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	10.000	0.000	\$	0.00	0.000	\$ 0.00
						\$75.000					
98017-4135-04	0700	0330	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	10.000	0.000	\$	0.00	2.000	\$ 150.00
						\$75.000					
98017-4135-04	0700	0340	716-04.08	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	EACH	10.000	0.000	\$	0.00	0.000	\$ 0.00
						\$75.000					
98017-4135-04	0700	0350	716-04.09	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	EACH	15.000	0.000	\$	0.00	0.000	\$ 0.00
						\$75.000					
98017-4135-04	0700	0360	716-04.10	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	EACH	3.000	0.000	\$	0.00	0.000	\$ 0.00
						\$75.000					

98017-4135-04	0700	0370	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	20.000 \$400.000	0.000	\$	0.00	9.701	\$	3,880.40
98017-4135-04	0700	0380	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,000.000 \$0.180	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0390	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	10.000 \$500.000	0.000	\$	0.00	3.005	\$	1,502.50
98017-4134-04	0700	0010	716-05.72	PERFORMANCE BASED RETRACING SPRAY THERMO 4IN	L.M.	967.000 \$695.000	0.000	\$	0.00	890.232	\$	618,711.24
98017-4134-04	0700	0020	716-05.73	PERFORMANCE BASED RETRACING SPRAY THERMO 6IN	L.M.	444.000 \$947.000	0.000	\$	0.00	392.572	\$	371,765.68
98017-4135-04	0700	0400	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	20,000.000 \$0.400	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0410	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,000.000 \$0.800	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0420	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	100.000 \$1.500	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0430	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	100.000 \$11.250	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0440	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	360.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0450	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	20.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
98017-4135-04	0700	0460	716-08.07	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	4.000 \$50.000	0.000	\$	0.00	0.000	\$	0.00

98017-4135-04	0700	0470	716-08.08	REMOVAL OF PAVEMENT MARKING (DOUBLE TURNING ARROW)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
98017-4135-04	0700	0480	716-08.09	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.400						
98017-4135-04	0700	0490	716-08.10	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.000						
98017-4135-04	0700	0500	716-08.11	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (ONLY)	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
98017-4135-04	0700	0510	716-08.12	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (STOP AHEAD)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
98017-4135-04	0700	0520	716-08.13	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (SCHOOL)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
98017-4135-04	0700	0530	716-11.01	SPRAY THERMO PAVEMENT MARKING (4IN LINE)	L.M.	60.000	0.000	\$	0.00	137.844	\$	113,721.30
						\$825.000						
98017-4135-04	0700	0540	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	20.000	0.000	\$	0.00	29.340	\$	30,073.50
						\$1,025.000						
98017-4135-04	0700	0550	716-11.05	SPRAY THERMO PAVEMENT MARKING (8IN BARRIER)	L.F.	20,000.000	0.000	\$	0.00	16,655.000	\$	5,829.25
						\$0.350						
98017-4134-04	0700	0030	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	18.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
98017-4135-04	0700	0560	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
98017-4134-04	0700	0040	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	31,000.00
						\$31,000.000						

98017-4135-04	0700	0570	717-01.03	MOBILIZATION (PER CALL-OUT)	EACH	10.000	0.000	\$	0.00	17.000	\$	8,500.00
						\$500.000						
98017-4135-04	0700	0580	717-01.04	MOBILIZATION (DESCRIPTION) (PER LEVEL 1 CALL-OUT)	EACH	3.000	0.000	\$	0.00	10.000	\$	5,000.00
						\$500.000						