

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 12/14/2012

Vendor ID: 0000016632

Vendor Name: C & D SAFETY COMPANY, LLC (CARSON)

Contract ID: CNK080

Estimate Number: 0018

Pay Period: 09/01/2012

to: 11/14/2012

Contract Location:

SPRAY THERMOPLASTIC RETRACING & ON-CALL PAV. MARK. REPAIRS

Time Allowed:

517.0 days

Time Charged:

517.0 days

Elapsed Calendar Days:

517.0 days

Percent Time:

100.00 %

Percent Complete (\$)

82.82 %

Percent Behind:

17.18 %

Contractor:

C & D SAFETY COMPANY, LLC (CARSON)

1219 4TH Ave N

Nashville, TN 37208

Phone:

Date Let:

02/11/2011

Date Awarded:

02/22/2011

Date Contract Executed:

02/25/2011

Date Notice to Proceed:

03/18/2011

Date Work Began:

03/21/2011

Date to be Completed:

08/15/2012

Date Time Stopped:

08/15/2012

Date Accepted:

08/15/2012

Estimate Paid: NO

Counties:

BEDFORD

CHEATHAM

DAVIDSON

DICKSON

GILES

HICKMAN

HOUSTON

HUMPHREYS

LAWRENCE

LEWIS

LINCOLN

MACON

MARSHALL

MAURY

MONTGOMERY

MOORE

PERRY

ROBERTSON

RUTHERFORD
 SMITH
 STEWART
 SUMNER
 TROUSDALE
 WAYNE
 WILLIAMSON
 WILSON

Project Number	BID PCT	Fed State Project Number	Description 1
98039-4185-04	79.73	NA	Retracing Pavement Marking Lines
98039-4186-04	10.29	NA	RANDOM ON-CALL PAVEMENT MARKING ON VARIOUS INTERSTATE AND
98300-3152-04	9.99	N/A	Reg. 3 Interstate and SR's - New Snowplowable Pavement Marki
Current Contract Amount		\$	3,690,390.00
Original Contract Amount		\$	3,321,890.00

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,082,368.04	\$ 3,082,368.04	\$ 0.00
Total Earnings	\$ 3,082,368.04	\$ 3,082,368.04	\$ 0.00
Stockpiled Materials	\$ 1.11	\$ 1.11	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 3,082,369.15	\$ 3,082,369.15	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 3,082,369.15	\$ 3,082,369.15	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 3,082,369.15	\$ 3,082,369.15	\$ 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						Unit Price				
98039-4185-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-36.000	\$ -39,600.00
(Retracing done by 8/31/11)						\$1,100.000				

98039-4186-04	0700	9001	108-07	LIQUIDATED DAMAGES (Call-outs)	DAY	0.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
98300-3152-04	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$1,100.000	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0010	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	40.000 \$330.850	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0020	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	50.000 \$330.850	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0030	411-12.03	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	L.M.	20.000 \$278.050	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0040	411-12.04	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	L.M.	30.000 \$225.250	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0050	712-01.50	MAINTENANCE OF TRAFFIC	EACH	30.000 \$1,500.000	0.000	\$	0.00	28.000	\$	42,000.00
98039-4186-04	0700	0060	713-02.34	DELINEATORS (ALL)	EACH	2,000.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0070	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	1,000.000 \$5.000	0.000	\$	0.00	34.000	\$	170.00
98039-4186-04	0700	0080	716-01.12	RAISED PVMT MARKERS (MONO- DIRECTIONAL) (1 COLOR LENS)	EACH	1,250.000 \$5.000	0.000	\$	0.00	67.000	\$	335.00
98039-4186-04	0700	0090	716-01.13	RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)	EACH	750.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	1,000.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00

98300-3152-04	0100	9500	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	0.000 \$20.000	0.000	\$	0.00	15,515.000	\$	310,300.00
98039-4186-04	0700	0110	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	700.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
98300-3152-04	0100	9501	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	0.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0120	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	300.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
98300-3152-04	0100	9502	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	0.000 \$20.000	0.000	\$	0.00	1,190.000	\$	23,800.00
98039-4186-04	0700	0130	716-01.40	REMOVE AND REPLACE LENS ON SNOWFLOWABLE REFLECTIVE MARKER	EACH	1,000.000 \$2.500	0.000	\$	0.00	0.000	\$	0.00
98039-4186-04	0700	0140	716-02.03	PLASTIC PAVEMENT MARKING (CROSS- WALK)	L.F.	150.000 \$7.000	0.000	\$	0.00	2,000.000	\$	14,000.00
98039-4186-04	0700	0150	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	500.000 \$15.000	0.000	\$	0.00	600.630	\$	9,009.45
98039-4186-04	0700	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	500.000 \$12.000	0.000	\$	0.00	9,212.000	\$	110,544.00
98039-4186-04	0700	0170	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	100.000 \$125.000	0.000	\$	0.00	388.000	\$	48,500.00
98039-4186-04	0700	0180	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	120.000 \$9.000	0.000	\$	0.00	515.000	\$	4,635.00
98039-4186-04	0700	0190	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	300.000 \$2.000	0.000	\$	0.00	194.000	\$	388.00
98039-4186-04	0700	0200	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	120.000	0.000	\$	0.00	1,045.000	\$	36,575.00

						\$35.000						
98039-4186-04	0700	0210	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	50.000	0.000	\$	0.00	9.000	\$	1,350.00
						\$150.000						
98039-4186-04	0700	0220	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
98039-4186-04	0700	0230	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	10.000	0.000	\$	0.00	2.000	\$	400.00
						\$200.000						
98039-4186-04	0700	0240	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
98039-4186-04	0700	0250	716-03.05	PLASTIC WORD PAVEMENT MARKING (BIKE LANE)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
98039-4186-04	0700	0260	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
98039-4186-04	0700	0270	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	12.000	0.000	\$	0.00	2.000	\$	300.00
						\$150.000						
98039-4186-04	0700	0280	716-03.08	PLASTIC WORD PAVEMENT MARKING (PED-XING)	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
98039-4186-04	0700	0290	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	5.000	0.000	\$	0.00	4.000	\$	580.00
						\$145.000						
98039-4186-04	0700	0300	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$145.000						
98039-4186-04	0700	0310	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	400.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98039-4186-04	0700	0320	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT	EACH	5.000	0.000	\$	0.00	23.000	\$	2,300.00

98039-4186-04	0700	0410	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	20,000.000	0.000	\$	0.00	37.000	\$	18.50
						\$0.500						
98039-4186-04	0700	0420	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.650						
98039-4186-04	0700	0430	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98039-4186-04	0700	0440	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
98039-4186-04	0700	0450	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	360.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.500						
98039-4186-04	0700	0460	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	20.000	0.000	\$	0.00	1.000	\$	45.00
						\$45.000						
98039-4186-04	0700	0470	716-08.07	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$65.000						
98039-4186-04	0700	0480	716-08.08	REMOVAL OF PAVEMENT MARKING (DOUBLE TURNING ARROW)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$65.000						
98039-4186-04	0700	0490	716-08.09	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98039-4186-04	0700	0500	716-08.10	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
98039-4186-04	0700	0510	716-08.11	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (ONLY)	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$65.000						
98039-4186-04	0700	0520	716-08.12	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00

				(STOP AHEAD)		\$65.000						
98039-4186-04	0700	0530	716-08.13	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (SCHOOL)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$65.000						
98039-4186-04	0700	0540	716-10.50	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	EACH	40.000	0.000	\$	0.00	4.000	\$	6,400.00
						\$1,600.000						
98039-4186-04	0700	0550	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	30.000	0.000	\$	0.00	107.623	\$	96,860.70
						\$900.000						
98039-4186-04	0700	0560	716-13.07	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	L.M.	20.000	0.000	\$	0.00	13.616	\$	16,339.20
						\$1,200.000						
98039-4186-04	0700	0570	716-13.08	SPRAY THERMO PVMT MRKNG (40 mil) (8IN BARRIER LINE)	L.F.	20,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.250						
98039-4186-04	0700	0580	716-13.09	SPRAY THERMO PVMT MRKNG (40 mil) (4IN DOTTED LINE)	L.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98039-4186-04	0700	0590	716-13.10	SPRAY THERMO PVMT MRKNG (40 mil) (6IN DOTTED LINE)	L.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98039-4185-04	0700	0030	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
98039-4186-04	0700	0600	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	12.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
98039-4185-04	0700	0040	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	160,000.00
						\$160,000.000						
98039-4186-04	0700	0610	717-01.03	MOBILIZATION (PER CALL-OUT)	EACH	15.000	0.000	\$	0.00	11.000	\$	1,100.00
						\$100.000						

98300-3152-04	0100	9503	717-01.03	MOBILIZATION (PER CALL-OUT)	EACH	0.000	0.000	\$	0.00	2.000	\$	200.00
						\$100.000						
98039-4186-04	0700	0620	717-01.04	MOBILIZATION (DESCRIPTION)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00
				(PER LEVEL 1 CALL-OUT)		\$500.000						

Project Number:	98039-4185-04	Project Current Amount	\$	0.00
Project Number:	98300-3152-04	Project Current Amount	\$	0.00
		Contract Current Amount	\$	0.00