

Rpt-ID: RCPCSUM1	Tennessee	Date: 09/30/2015
User:	Department of Transportation	
	Estimate Summary to Contractor	
Vendor ID: 0000131243	Vendor Name: SUPERIOR PAVEMENT MARKING, INC.	
Contract ID: CNK081	Estimate Number: 0014	Pay Period: 07/01/2012 to: 08/14/2013

Contract Location:	Time Allowed:	450.0 days
THE RETRACING OF PAVEMENT MARKINGS WITH SPRAY THERMOPLASTIC	Time Charged:	450.0 days
	Elapsed Calendar Days:	450.0 days
	Percent Time:	100.00 %
	Percent Complete (\$)	94.32 %
	Percent Behind:	5.68 %

Contractor:	Date Let:	02/11/2011
SUPERIOR PAVEMENT MARKING, INC.	Date Awarded:	02/22/2011
P O Box 5572	Date Contract Executed:	03/18/2011
Knoxville, TN 37928	Date Notice to Proceed:	04/08/2011
Phone:	Date Work Began:	05/05/2011
	Date to be Completed:	06/30/2012
	Date Time Stopped:	06/30/2012
	Date Accepted:	06/30/2012

Estimate Paid: NO
Counties:
BLEDSON
BRADLEY
CANNON
CLAY
COFFEE
CUMBERLAND
DEKALB
FENTRESS
FRANKLIN
GRUNDY
HAMILTON
JACKSON
MCMINN
MARION
MEIGS
OVERTON
PICKETT
POLK

PUTNAM
RHEA
SEQUATCHIE
VAN BUREN
WARREN
WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4141-04	89.12	N/A	Retracing Pavement Marking Lines
98027-4142-04	10.88	N/A	RANDOM ON-CALL PAVEMENT MARKING ON VARIOUS INTERSTATE AND
Current Contract Amount		\$	2,990,214.57
Original Contract Amount		\$	2,990,214.57

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,811,202.75	\$ 2,811,202.75	\$ 0.00
Total Earnings	\$ 2,811,202.75	\$ 2,811,202.75	\$ 0.00
Stockpiled Materials	\$ -0.50	\$ -0.50	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,811,202.25	\$ 2,811,202.25	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 2,811,202.25	\$ 2,811,202.25	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 2,811,202.25	\$ 2,811,202.25	\$ 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			
98027-4141-04	0700	9000	108-07	LIQUIDATED DAMAGES (RETRACING DONE BY 8/31/11)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
98027-4142-04	0700	9001	108-07	LIQUIDATED DAMAGES (LEVEL 1 AND 2 CALL-OUTS INCOMPLETE)	DAY	0.000	0.000	\$ 0.00	-4.000	\$ -2,000.00
						\$500.000				

98027-4142-04	0700	0010	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	18.000 \$375.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0020	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	6.000 \$375.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0030	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	15.000 \$375.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0040	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	15.000 \$375.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0050	712-01.50	MAINTENANCE OF TRAFFIC	EACH	20.000 \$500.000	0.000	\$	0.00	4.000	\$	2,000.00
98027-4142-04	0700	0060	713-02.34	DELINEATORS (ALL)	EACH	2,000.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0070	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	1,000.000 \$4.500	0.000	\$	0.00	13,243.000	\$	59,593.50
98027-4142-04	0700	0080	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	1,250.000 \$4.500	0.000	\$	0.00	4,174.000	\$	18,783.00
98027-4142-04	0700	0090	716-01.13	RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)	EACH	750.000 \$4.500	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0100	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	1,000.000 \$27.500	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0110	716-01.22	Snwplwble Pvmt Mrks (Mono-Dir)(1 Color)	EACH	500.000 \$27.500	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0120	716-01.23	Snwplwble Pvmt Mrks (Bi-Dir)(2 Color)	EACH	200.000 \$27.500	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0130	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	500.000 \$6.250	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0140	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	150.000 \$4.750	0.000	\$	0.00	78.000	\$	370.50

98027-4142-04	0700	0150	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	500.000 \$15.000	0.000	\$	0.00	1,033.554	\$	15,503.31
98027-4142-04	0700	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	960.000 \$6.500	0.000	\$	0.00	1,023.000	\$	6,649.50
98027-4142-04	0700	0170	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	150.000 \$75.000	0.000	\$	0.00	71.000	\$	5,325.00
98027-4142-04	0700	0180	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	150.000 \$5.500	0.000	\$	0.00	588.000	\$	3,234.00
98027-4142-04	0700	0190	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	200.000 \$2.000	0.000	\$	0.00	191.000	\$	382.00
98027-4142-04	0700	0200	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	100.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0210	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	60.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0220	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	40.000 \$250.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0230	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	5.000 \$250.000	0.000	\$	0.00	5.000	\$	1,250.00
98027-4142-04	0700	0240	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	5.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0250	716-03.05	PLASTIC WORD PAVEMENT MARKING (BIKE LANE)	EACH	10.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0260	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	15.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0270	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	15.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0280	716-03.08	PLASTIC WORD PAVEMENT MARKING (PED-XING)	EACH	3.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00

98027-4142-04	0700	0290	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	5.000 \$150.000	0.000	\$	0.00	2.000	\$	300.00
98027-4142-04	0700	0300	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	5.000 \$150.000	0.000	\$	0.00	1.000	\$	150.00
98027-4142-04	0700	0310	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	400.000 \$5.250	0.000	\$	0.00	378.000	\$	1,984.50
98027-4142-04	0700	0320	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	12.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0330	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	15.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0340	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	10.000 \$125.000	0.000	\$	0.00	1.000	\$	125.00
98027-4142-04	0700	0350	716-04.08	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	EACH	10.000 \$125.000	0.000	\$	0.00	3.000	\$	375.00
98027-4142-04	0700	0360	716-04.09	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	EACH	5.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0370	716-04.10	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	EACH	5.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0380	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	200.000 \$6.250	0.000	\$	0.00	20.000	\$	125.00
98027-4142-04	0700	0390	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	20.000 \$125.000	0.000	\$	0.00	8.000	\$	1,000.00
98027-4142-04	0700	0400	716-04.15	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW	EACH	20.000 \$225.000	0.000	\$	0.00	0.000	\$	0.00
98027-4141-04	0700	0010	716-05.72	PERFORMANCE BASED RETRACING SPRAY THERMO 4IN	L.M.	2,907.000 \$863.670	0.000	\$	0.00	2,838.339	\$	2,451,388.24
	0700	0010	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.50
98027-4141-04	0700	0020	716-05.73	PERFORMANCE BASED RETRACING SPRAY THERMO 6IN	L.M.	76.000	0.000	\$	0.00	58.770	\$	70,561.03

						\$1,200.630						
98027-4141-04	0700	0030	716-05.74	PERFORMANCE BASED RETRACING SPRAY THERMO 8IN	L.F.	20,500.000 \$0.300	0.000	\$	0.00	17,675.700	\$	5,302.71
98027-4141-04	0700	0040	716-05.75	PERFORMANCE BASED RETRACING SPRAY THERMO 6IN DOTTED	L.F.	4,942.000 \$0.250	0.000	\$	0.00	1,809.150	\$	452.29
98027-4142-04	0700	0410	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	20,000.000 \$0.400	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0420	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,000.000 \$0.800	0.000	\$	0.00	194.000	\$	155.20
98027-4142-04	0700	0430	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	100.000 \$1.500	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0440	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	100.000 \$11.750	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0450	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	360.000 \$3.500	0.000	\$	0.00	57.000	\$	199.50
98027-4142-04	0700	0460	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	20.000 \$45.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0470	716-08.07	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	4.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0480	716-08.08	REMOVAL OF PAVEMENT MARKING (DOUBLE TURNING ARROW)	EACH	2.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0490	716-08.09	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	L.F.	100.000 \$0.400	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0500	716-08.10	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	100.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0510	716-08.11	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (ONLY)	EACH	5.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0520	716-08.12	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00

				(STOP AHEAD)		\$75.000						
98027-4142-04	0700	0530	716-08.13	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (SCHOOL)	EACH	2.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0540	716-10.50	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	EACH	20.000 \$1,590.000	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0550	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	20.000 \$1,050.000	0.000	\$	0.00	22.682	\$	23,816.10
98027-4142-04	0700	0560	716-13.07	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	L.M.	20.000 \$1,250.000	0.000	\$	0.00	65.750	\$	82,187.50
98027-4142-04	0700	0570	716-13.08	SPRAY THERMO PVMT MRKNG (40 mil) (8IN BARRIER LINE)	L.F.	20,000.000 \$0.420	0.000	\$	0.00	0.000	\$	0.00
98027-4142-04	0700	0580	716-13.09	SPRAY THERMO PVMT MRKNG (40 mil) (4IN DOTTED LINE)	L.F.	200.000 \$0.300	0.000	\$	0.00	42.000	\$	12.60
98027-4142-04	0700	0590	716-13.10	SPRAY THERMO PVMT MRKNG (40 mil) (6IN DOTTED LINE)	L.F.	500.000 \$0.370	0.000	\$	0.00	1,152.000	\$	426.24
98027-4141-04	0700	0050	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	10.000 \$10.000	0.000	\$	0.00	5.100	\$	51.00
98027-4142-04	0700	0600	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	12.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
98027-4141-04	0700	0060	717-01	MOBILIZATION	LS	1.000 \$55,500.000	0.000	\$	0.00	1.000	\$	55,500.00
98027-4142-04	0700	0610	717-01.03	MOBILIZATION (PER CALL-OUT)	EACH	8.000 \$1,500.000	0.000	\$	0.00	4.000	\$	6,000.00
98027-4142-04	0700	0620	717-01.04	MOBILIZATION (DESCRIPTION) (PER LEVEL 1 CALL-OUT)	EACH	3.000 \$2,500.000	0.000	\$	0.00	0.000	\$	0.00