

**Rpt-ID:** RCPCSUM1

**User:**

**Tennessee**

**Department of Transportation**

**Estimate Summary to Contractor**

**Date:** 03/25/2013

**Vendor ID:** 0000060877

**Vendor Name:** TRAF-MARK, INC.

**Contract ID:** CNK082

**Estimate Number:** 0016

**Pay Period:** 08/17/2012

**to:** 08/17/2012

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**Contract Location:**

THE RETRACING OF PAVEMENT MARKINGS WITH SPRAY THERMOPLASTIC

**Time Allowed:**

524.0 days

**Time Charged:**

526.0 days

**Elapsed Calendar Days:**

526.0 days

**Percent Time:**

100.38 %

**Percent Complete (\$)**

99.98 %

**Percent Behind:**

0.40 %

**Contractor:**

TRAF-MARK, INC.

P O Box 140815

Memphis, TN 38114

Phone:

**Date Let:**

02/11/2011

**Date Awarded:**

02/22/2011

**Date Contract Executed:**

03/04/2011

**Date Notice to Proceed:**

03/11/2011

**Date Work Began:**

03/11/2011

**Date to be Completed:**

08/15/2012

**Date Time Stopped:**

08/14/2012

**Date Accepted:**

08/14/2012

**Estimate Paid:** NO

**Counties:**

BENTON

CARROLL

CHESTER

CROCKETT

DECATUR

DYER

FAYETTE

GIBSON

HARDEMAN

HARDIN

HAYWOOD

HENDERSON

HENRY

LAKE

LAUDERDALE

MCNAIRY

MADISON

OBION

SHELBY  
TIPTON  
WEAKLEY

| Project Number           | BID PCT | Fed State Project Number | Description 1                                               |
|--------------------------|---------|--------------------------|-------------------------------------------------------------|
| 98047-4181-04            | 83.37   | NA                       | Retracing Pavement Marking Lines on Various Routes          |
| 98047-4182-04            | 9.89    | NA                       | RANDOM ON-CALL PAVEMENT MARKING ON VARIOUS INTERSTATE AND   |
| 98048-3120-04            | 6.73    | n/a                      | FY12 Reg. 4 Interstate and SR's - New Snowplowable Pavement |
| Current Contract Amount  |         | \$                       | 3,397,386.75                                                |
| Original Contract Amount |         | \$                       | 3,168,636.75                                                |

|                                | Total to Date   | Prev to Date    | This Estimate |
|--------------------------------|-----------------|-----------------|---------------|
| Participating                  | \$ 3,379,690.69 | \$ 3,379,690.69 | \$ 0.00       |
| Total Earnings                 | \$ 3,379,690.69 | \$ 3,379,690.69 | \$ 0.00       |
| Stockpiled Materials           | \$ 0.00         | \$ 0.00         | \$ 0.00       |
| Other Line Item Adjustments    | \$ 0.00         | \$ 0.00         | \$ 0.00       |
| Amount Due                     | \$ 3,379,690.69 | \$ 3,379,690.69 | \$ 0.00       |
| Test Report Payment Adjustment | \$ 0.00         | \$ 0.00         | \$ 0.00       |
| Total Adjusted Earnings        | \$ 3,379,690.69 | \$ 3,379,690.69 | \$ 0.00       |
| Retainage                      | \$ 0.00         | \$ 0.00         | \$ 0.00       |
| Payment Due                    | \$ 3,379,690.69 | \$ 3,379,690.69 | \$ 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           |              |             |           |           |
| 98047-4181-04            | 0700            | 9000             | 108-07    | LIQUIDATED DAMAGES<br>(Re-tracing done by 8/31/11) | DAY   | 0.000<br>\$1,100.000 | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
| 98047-4182-04            | 0700            | 9001             | 108-07    | LIQUIDATED DAMAGES<br>(Call-outs pavement marking) | DAY   | 0.000<br>\$500.000   | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
| 98048-3120-04            | 0100            | 9003             | 108-07    | LIQUIDATED DAMAGES                                 | DAY   | 0.000<br>\$1,100.000 | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |

|               |      |      |           |                                                        |      |             |       |    |      |           |    |            |
|---------------|------|------|-----------|--------------------------------------------------------|------|-------------|-------|----|------|-----------|----|------------|
| 98047-4182-04 | 0700 | 0010 | 411-12.01 | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)            | L.M. | 25.000      | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$400.000   |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0020 | 411-12.02 | SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)        | L.M. | 15.000      | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$400.000   |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0030 | 411-12.03 | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH) | L.M. | 20.000      | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$400.000   |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0040 | 411-12.04 | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | L.M. | 40.000      | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$400.000   |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0050 | 712-01.50 | MAINTENANCE OF TRAFFIC                                 | EACH | 30.000      | 0.000 | \$ | 0.00 | 19.000    | \$ | 19,000.00  |
|               |      |      |           |                                                        |      | \$1,000.000 |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0060 | 713-02.34 | DELINEATORS (ALL)                                      | EACH | 2,000.000   | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$10.000    |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0070 | 716-01.11 | RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)    | EACH | 1,000.000   | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$4.000     |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0080 | 716-01.12 | RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)  | EACH | 1,250.000   | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$4.000     |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0090 | 716-01.13 | RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)    | EACH | 750.000     | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$4.000     |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0100 | 716-01.21 | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)                 | EACH | 1,000.000   | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$25.000    |       |    |      |           |    |            |
| 98048-3120-04 | 0100 | 9500 | 716-01.21 | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)                 | EACH | 0.000       | 0.000 | \$ | 0.00 | 4,053.000 | \$ | 101,325.00 |
|               |      |      |           |                                                        |      | \$25.000    |       |    |      |           |    |            |
| 98047-4182-04 | 0700 | 0110 | 716-01.22 | Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)               | EACH | 600.000     | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$25.000    |       |    |      |           |    |            |

|               |      |      |           |                                                              |      |                      |       |    |      |           |    |           |
|---------------|------|------|-----------|--------------------------------------------------------------|------|----------------------|-------|----|------|-----------|----|-----------|
| 98048-3120-04 | 0100 | 9501 | 716-01.22 | Snowplowable Pvmr Mrkrs (Mono-Dir)(1 Color)                  | EACH | 0.000<br>\$25.000    | 0.000 | \$ | 0.00 | 3,515.000 | \$ | 87,875.00 |
| 98047-4182-04 | 0700 | 0120 | 716-01.23 | Snowplowable Pvmr Mrkrs (Bi-Dir)(2 Color)                    | EACH | 150.000<br>\$25.000  | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 98048-3120-04 | 0100 | 9502 | 716-01.23 | Snowplowable Pvmr Mrkrs (Bi-Dir)(2 Color)                    | EACH | 0.000<br>\$25.000    | 0.000 | \$ | 0.00 | 1,427.000 | \$ | 35,675.00 |
| 98047-4182-04 | 0700 | 0130 | 716-01.40 | REMOVE AND REPLACE LENS ON<br>SNOWPLOWABLE REFLECTIVE MARKER | EACH | 600.000<br>\$4.000   | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 98047-4182-04 | 0700 | 0140 | 716-02.03 | PLASTIC PAVEMENT MARKING (CROSS-WALK)                        | L.F. | 150.000<br>\$10.000  | 0.000 | \$ | 0.00 | 2,321.000 | \$ | 23,210.00 |
| 98047-4182-04 | 0700 | 0150 | 716-02.04 | PLASTIC PAVEMENT MARKING<br>(CHANNELIZATION STRIPING)        | S.Y. | 400.000<br>\$12.000  | 0.000 | \$ | 0.00 | 171.000   | \$ | 2,052.00  |
| 98047-4182-04 | 0700 | 0160 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE)                         | L.F. | 650.000<br>\$12.000  | 0.000 | \$ | 0.00 | 1,593.000 | \$ | 19,116.00 |
| 98047-4182-04 | 0700 | 0170 | 716-02.06 | PLASTIC PAVEMENT MARKING (TURN LANE<br>ARROW)                | EACH | 100.000<br>\$100.000 | 0.000 | \$ | 0.00 | 82.000    | \$ | 8,200.00  |
| 98047-4182-04 | 0700 | 0180 | 716-02.07 | PLASTIC PAVEMENT MARKING (24" BARRIER<br>LINE)               | L.F. | 120.000<br>\$5.000   | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 98047-4182-04 | 0700 | 0190 | 716-02.08 | PLASTIC PAVEMENT MARKING (8" DOTTED<br>LINE)                 | L.F. | 300.000<br>\$2.000   | 0.000 | \$ | 0.00 | 48.000    | \$ | 96.00     |
| 98047-4182-04 | 0700 | 0200 | 716-02.09 | PLASTIC PAVEMENT MARKING (LONGITUDINAL<br>CROSS-WALK)        | L.F. | 120.000<br>\$20.000  | 0.000 | \$ | 0.00 | 0.000     | \$ | 0.00      |
| 98047-4182-04 | 0700 | 0210 | 716-03.01 | PLASTIC WORD PAVEMENT MARKING (ONLY)                         | EACH | 60.000<br>\$100.000  | 0.000 | \$ | 0.00 | 26.000    | \$ | 2,600.00  |

|               |      |      |           |                                                    |      |                     |       |    |      |        |    |          |
|---------------|------|------|-----------|----------------------------------------------------|------|---------------------|-------|----|------|--------|----|----------|
| 98047-4182-04 | 0700 | 0220 | 716-03.02 | PLASTIC WORD PAVEMENT MARKING (RXR)                | EACH | 30.000<br>\$200.000 | 0.000 | \$ | 0.00 | 4.000  | \$ | 800.00   |
| 98047-4182-04 | 0700 | 0230 | 716-03.03 | PLASTIC WORD PAVEMENT MARKING (STOP<br>AHEAD)      | EACH | 12.000<br>\$200.000 | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |
| 98047-4182-04 | 0700 | 0240 | 716-03.04 | PLASTIC WORD PAVEMENT MARKING (SCHOOL)             | EACH | 5.000<br>\$50.000   | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |
| 98047-4182-04 | 0700 | 0250 | 716-03.05 | PLASTIC WORD PAVEMENT MARKING (BIKE<br>LANE)       | EACH | 10.000<br>\$100.000 | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |
| 98047-4182-04 | 0700 | 0260 | 716-03.06 | PLASTIC WORD PAVEMENT MARKING (SIGNAL<br>AHEAD)    | EACH | 15.000<br>\$275.000 | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |
| 98047-4182-04 | 0700 | 0270 | 716-03.07 | PLASTIC WORD PAVEMENT MARKING (STOP)               | EACH | 20.000<br>\$100.000 | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |
| 98047-4182-04 | 0700 | 0280 | 716-03.08 | PLASTIC WORD PAVEMENT MARKING (PED-<br>XING)       | EACH | 3.000<br>\$50.000   | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |
| 98047-4182-04 | 0700 | 0290 | 716-04.01 | PLASTIC PAVEMENT MARKING (STRAIGHT-<br>TURN ARROW) | EACH | 7.000<br>\$150.000  | 0.000 | \$ | 0.00 | 1.000  | \$ | 150.00   |
| 98047-4182-04 | 0700 | 0300 | 716-04.02 | PLASTIC PAVEMENT MARKING(DOUBLE<br>TURNING ARROW)  | EACH | 12.000<br>\$150.000 | 0.000 | \$ | 0.00 | 61.000 | \$ | 9,150.00 |
| 98047-4182-04 | 0700 | 0310 | 716-04.04 | PLASTIC PAVEMENT MARKING (TRANSVERSE<br>SHOULDER)  | L.F. | 500.000<br>\$2.000  | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |
| 98047-4182-04 | 0700 | 0320 | 716-04.05 | PLASTIC PAVEMENT MARKING (STRAIGHT<br>ARROW)       | EACH | 5.000<br>\$50.000   | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |
| 98047-4182-04 | 0700 | 0330 | 716-04.06 | PLASTIC PAVEMENT MARKING (WRONG WAY<br>ARROW)      | EACH | 10.000<br>\$10.000  | 0.000 | \$ | 0.00 | 0.000  | \$ | 0.00     |

|               |      |      |           |                                                    |      |             |       |    |      |            |    |              |
|---------------|------|------|-----------|----------------------------------------------------|------|-------------|-------|----|------|------------|----|--------------|
| 98047-4182-04 | 0700 | 0340 | 716-04.07 | PLASTIC PAVEMENT MARKING (EXIT ONLY<br>ARROW)      | EACH | 6.000       | 0.000 | \$ | 0.00 | 2.000      | \$ | 400.00       |
|               |      |      |           |                                                    |      | \$200.000   |       |    |      |            |    |              |
| 98047-4182-04 | 0700 | 0350 | 716-04.08 | PLASTIC PAVEMENT MARKING (OPTION LANE<br>ARROW)    | EACH | 10.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00         |
|               |      |      |           |                                                    |      | \$250.000   |       |    |      |            |    |              |
| 98047-4182-04 | 0700 | 0360 | 716-04.09 | PLASTIC PAVEMENT MARKING (H.O.V.<br>DIAMOND)       | EACH | 20.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00         |
|               |      |      |           |                                                    |      | \$100.000   |       |    |      |            |    |              |
| 98047-4182-04 | 0700 | 0370 | 716-04.10 | PLASTIC PAVEMENT MARKING (HANDICAP<br>SYMBOL)      | EACH | 5.000       | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00         |
|               |      |      |           |                                                    |      | \$10.000    |       |    |      |            |    |              |
| 98047-4182-04 | 0700 | 0380 | 716-04.12 | PLASTIC PAVEMENT MARKING (YIELD LINE)              | S.F. | 200.000     | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00         |
|               |      |      |           |                                                    |      | \$4.000     |       |    |      |            |    |              |
| 98047-4182-04 | 0700 | 0390 | 716-04.14 | PLASTIC PAVEMENT MARKING (LANE<br>REDUCTION ARROW) | EACH | 15.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00         |
|               |      |      |           |                                                    |      | \$300.000   |       |    |      |            |    |              |
| 98047-4182-04 | 0700 | 0400 | 716-04.15 | PLASTIC PAVEMENT MARKING-BIKE<br>SYMBOL/ARROW      | EACH | 20.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00         |
|               |      |      |           |                                                    |      | \$125.000   |       |    |      |            |    |              |
| 98047-4181-04 | 0700 | 0010 | 716-05.72 | PERFORMANCE BASED RETRACING SPRAY<br>THERMO 4IN    | L.M. | 2,919.000   | 0.000 | \$ | 0.00 | 2,351.994  | \$ | 2,069,754.72 |
|               |      |      |           |                                                    |      | \$880.000   |       |    |      |            |    |              |
| 98047-4181-04 | 0700 | 0020 | 716-05.73 | PERFORMANCE BASED RETRACING SPRAY<br>THERMO 6IN    | L.M. | 75.000      | 0.000 | \$ | 0.00 | 71.570     | \$ | 89,462.50    |
|               |      |      |           |                                                    |      | \$1,250.000 |       |    |      |            |    |              |
| 98047-4181-04 | 0700 | 0030 | 716-05.74 | PERFORMANCE BASED RETRACING SPRAY<br>THERMO 8IN    | L.F. | 220,835.000 | 0.000 | \$ | 0.00 | 36,865.000 | \$ | 1,843.25     |
|               |      |      |           |                                                    |      | \$0.050     |       |    |      |            |    |              |
| 98047-4182-04 | 0700 | 0410 | 716-08.01 | REMOVAL OF PAVEMENT MARKING (LINE)                 | L.F. | 20,000.000  | 0.000 | \$ | 0.00 | 6,017.000  | \$ | 2,105.95     |
|               |      |      |           |                                                    |      | \$0.350     |       |    |      |            |    |              |
| 98047-4182-04 | 0700 | 0420 | 716-08.02 | REMOVAL OF PAVEMENT MARKING (8"                    | L.F. | 1,000.000   | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00         |



|               |      |      |           |                                                        |      |               |       |    |      |             |    |            |
|---------------|------|------|-----------|--------------------------------------------------------|------|---------------|-------|----|------|-------------|----|------------|
|               |      |      |           | (SCHOOL)                                               |      | \$10.000      |       |    |      |             |    |            |
| 98047-4182-04 | 0700 | 0540 | 716-10.50 | PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD) | EACH | 30.000        | 0.000 | \$ | 0.00 | 0.000       | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$300.000     |       |    |      |             |    |            |
| 98047-4182-04 | 0700 | 0550 | 716-13.06 | SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)            | L.M. | 30.000        | 0.000 | \$ | 0.00 | 149.468     | \$ | 134,521.20 |
|               |      |      |           |                                                        |      | \$900.000     |       |    |      |             |    |            |
| 98047-4182-04 | 0700 | 0560 | 716-13.07 | SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)            | L.M. | 20.000        | 0.000 | \$ | 0.00 | 259.538     | \$ | 467,168.40 |
|               |      |      |           |                                                        |      | \$1,800.000   |       |    |      |             |    |            |
| 98047-4182-04 | 0700 | 0570 | 716-13.08 | SPRAY THERMO PVMT MRKNG (40 mil) (8IN BARRIER LINE)    | L.F. | 20,000.000    | 0.000 | \$ | 0.00 | 277,920.000 | \$ | 27,792.00  |
|               |      |      |           |                                                        |      | \$0.100       |       |    |      |             |    |            |
| 98047-4182-04 | 0700 | 0580 | 716-13.09 | SPRAY THERMO PVMT MRKNG (40 mil) (4IN DOTTED LINE)     | L.F. | 200.000       | 0.000 | \$ | 0.00 | 120.000     | \$ | 60.00      |
|               |      |      |           |                                                        |      | \$0.500       |       |    |      |             |    |            |
| 98047-4182-04 | 0700 | 0590 | 716-13.10 | SPRAY THERMO PVMT MRKNG (40 mil) (6IN DOTTED LINE)     | L.F. | 600.000       | 0.000 | \$ | 0.00 | 0.000       | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$0.600       |       |    |      |             |    |            |
| 98047-4181-04 | 0700 | 9002 | 716-13.20 | PAVEMENT MARKING INCENTIVE                             | DOLL | 0.000         | 0.000 | \$ | 0.00 | 96,619.570  | \$ | 96,619.57  |
|               |      |      |           |                                                        |      | \$1.000       |       |    |      |             |    |            |
| 98047-4181-04 | 0700 | 0040 | 716-50.01 | ROADWAY CLEANING FOR PAVEMENT MARKING                  | L.M. | 12.000        | 0.000 | \$ | 0.00 | 22.282      | \$ | 1,114.10   |
|               |      |      |           |                                                        |      | \$50.000      |       |    |      |             |    |            |
| 98047-4182-04 | 0700 | 0600 | 716-50.01 | ROADWAY CLEANING FOR PAVEMENT MARKING                  | L.M. | 15.000        | 0.000 | \$ | 0.00 | 0.000       | \$ | 0.00       |
|               |      |      |           |                                                        |      | \$50.000      |       |    |      |             |    |            |
| 98047-4181-04 | 0700 | 0050 | 717-01    | MOBILIZATION                                           | LS   | 1.000         | 0.000 | \$ | 0.00 | 1.000       | \$ | 158,400.00 |
|               |      |      |           |                                                        |      | \$158,400.000 |       |    |      |             |    |            |
| 98047-4182-04 | 0700 | 0610 | 717-01.03 | MOBILIZATION (PER CALL-OUT)                            | EACH | 20.000        | 0.000 | \$ | 0.00 | 11.000      | \$ | 16,500.00  |
|               |      |      |           |                                                        |      | \$1,500.000   |       |    |      |             |    |            |
| 98048-3120-04 | 0100 | 9503 | 717-01.03 | MOBILIZATION (PER CALL-OUT)                            | EACH | 0.000         | 0.000 | \$ | 0.00 | 2.000       | \$ | 3,000.00   |



