

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 04/07/2015

Vendor ID: 0000131243

Vendor Name: SUPERIOR PAVEMENT MARKING, INC.

Contract ID: CNM055

Estimate Number: 0013

Pay Period: 05/21/2014
to: 04/02/2015

Contract Location:

WITH SPRAY THERMOPLASTIC ON VARIOUS INTERSTATE AND

Time Allowed:

441.0 days

Time Charged:

465.0 days

Elapsed Calendar Days:

465.0 days

Percent Time:

105.44 %

Percent Complete (\$)

91.16 %

Percent Behind:

14.28 %

Contractor:

SUPERIOR PAVEMENT MARKING, INC.

P O Box 5572

Knoxville, TN 37928

Phone:

Date Let:

02/15/2013

Date Awarded:

03/04/2013

Date Contract Executed:

03/26/2013

Date Notice to Proceed:

04/16/2013

Date Work Began:

05/01/2013

Date to be Completed:

06/30/2014

Date Time Stopped:

06/30/2014

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

ANDERSON

BLOUNT

CAMPBELL

CARTER

CLAIBORNE

COCKE

GRAINGER

GREENE

HAMBLEN

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
98018-4155-04	16.48	N/A	RANDOM ON-CALL PAVEMENT MARKING ON VARIOUS INTERSTATE AND
98018-4156-04	83.52	N/A	Retracing Pavement Marking Lines on Various Routes
Current Contract Amount		\$	2,274,207.15
Original Contract Amount		\$	2,274,207.15

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,075,299.07	\$ 2,046,942.17	\$ 28,356.90
Total Earnings	\$ 2,075,299.07	\$ 2,046,942.17	\$ 28,356.90
Stockpiled Materials	\$ -0.01	\$ 43,545.01	\$ -43,545.02
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,075,299.06	\$ 2,090,487.18	\$ -15,188.12
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 2,075,299.06	\$ 2,090,487.18	\$ -15,188.12
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 2,075,299.06	\$ 2,090,487.18	\$ -15,188.12

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				
98018-4155-04	0700	9000	108-07	LIQUIDATED DAMAGES (LEVEL 1 AND 2 WORK ORDERS)	DAY	0.000 \$500.000	0.000	\$ 0.00	-60.000	\$ -30,000.00
98018-4156-04	0700	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00

98018-4155-04	0700	0010	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	30.000 \$350.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0020	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	8.000 \$350.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0030	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	20.000 \$350.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0040	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	20.000 \$350.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0050	712-01.50	MAINTENANCE OF TRAFFIC	EACH	25.000 \$750.000	1.000	\$	750.00	23.000	\$	17,250.00
98018-4155-04	0700	9002	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
98018-4156-04	0700	9003	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000 \$1.000	2,496.900	\$	2,496.90	2,496.900	\$	2,496.90
98018-4155-04	0700	0060	713-02.34	DELINEATORS (ALL)	EACH	2,000.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0070	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	1,000.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0080	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	1,250.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0090	716-01.13	RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)	EACH	750.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	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
98018-4155-04	0700	0110	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	500.000 \$20.000	700.000	\$	14,000.00	2,101.000	\$	42,020.00
98018-4155-04	0700	0120	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	100.000 \$20.000	468.000	\$	9,360.00	979.000	\$	19,580.00

98018-4155-04	0700	0130	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	700.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0140	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	150.000 \$7.750	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0150	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	500.000 \$15.000	0.000	\$	0.00	30.000	\$	450.00
98018-4155-04	0700	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	900.000 \$7.500	0.000	\$	0.00	290.000	\$	2,175.00
98018-4155-04	0700	0170	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	120.000 \$75.000	0.000	\$	0.00	17.000	\$	1,275.00
98018-4155-04	0700	0180	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	200.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0190	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	400.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0200	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	120.000 \$17.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0210	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	50.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0220	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	20.000 \$250.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0230	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	5.000 \$200.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0240	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	5.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0250	716-03.05	PLASTIC WORD PAVEMENT MARKING (BIKE LANE)	EACH	20.000 \$175.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0260	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	8.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00

98018-4155-04	0700	0270	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	15.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0280	716-03.08	PLASTIC WORD PAVEMENT MARKING (PED-XING)	EACH	4.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0290	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	5.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0300	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	5.000 \$150.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0310	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	400.000 \$4.500	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0320	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	20.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0330	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	10.000 \$75.000	0.000	\$	0.00	70.000	\$	5,250.00
98018-4155-04	0700	0340	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	10.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0350	716-04.08	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	EACH	10.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0360	716-04.09	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	EACH	20.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0370	716-04.10	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	EACH	5.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0380	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	150.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0390	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	20.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0400	716-04.15	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW	EACH	50.000 \$225.000	0.000	\$	0.00	0.000	\$	0.00

98018-4155-04	0700	0410	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	30.000 \$350.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4156-04	0700	0010	716-05.72	PERFORMANCE BASED RETRACING SPRAY THERMO 4IN	L.M.	1,285.000 \$792.280	0.000	\$ 0.00	1,368.880	\$ 1,084,536.25
	0700	0010	ADJUSTMENT	STOCKPILED MATERIALS -				\$ -43,545.02		\$ 0.00
98018-4156-04	0700	0020	716-05.73	PERFORMANCE BASED RETRACING SPRAY THERMO 6IN	L.M.	660.000 \$1,129.040	0.000	\$ 0.00	650.488	\$ 734,426.97
	0700	0020	ADJUSTMENT	STOCKPILED MATERIALS -				\$		\$ -0.01
98018-4156-04	0700	0030	716-05.74	PERFORMANCE BASED RETRACING SPRAY THERMO 8IN	L.F.	116,717.000 \$0.350	0.000	\$ 0.00	157,507.000	\$ 55,127.45
98018-4155-04	0700	0420	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	20,000.000 \$0.400	0.000	\$ 0.00	9,096.000	\$ 3,638.40
98018-4155-04	0700	0430	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,000.000 \$0.750	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0440	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	100.000 \$3.750	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0450	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	100.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0460	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	360.000 \$3.000	0.000	\$ 0.00	290.000	\$ 870.00
98018-4155-04	0700	0470	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	20.000 \$45.000	0.000	\$ 0.00	11.000	\$ 495.00
98018-4155-04	0700	0480	716-08.07	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	4.000 \$65.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0490	716-08.08	REMOVAL OF PAVEMENT MARKING (DOUBLE TURNING ARROW)	EACH	2.000 \$65.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0500	716-08.09	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	L.F.	100.000 \$0.500	0.000	\$ 0.00	0.000	\$ 0.00

98018-4155-04	0700	0510	716-08.10	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	100.000 \$2.500	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0520	716-08.11	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (ONLY)	EACH	5.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0530	716-08.12	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (STOP AHEAD)	EACH	3.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0540	716-08.13	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (SCHOOL)	EACH	2.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0550	716-10.50	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	EACH	50.000 \$850.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0560	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	5.000 \$2,000.000	0.000	\$	0.00	5.728	\$	11,456.00
98018-4155-04	0700	0570	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	5.000 \$2,875.000	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0580	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	750.000 \$1.500	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0590	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	750.000 \$1.500	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0600	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	750.000 \$1.750	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0610	716-12.06	ENHANCED FLAT LINE THERMO (8IN LINE)	L.F.	400.000 \$1.500	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0620	716-12.07	ENHANCED FLAT LINE THERMO (8IN BROKEN LN)	L.F.	200.000 \$1.750	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0630	716-12.08	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	L.F.	200.000 \$4.250	0.000	\$	0.00	0.000	\$	0.00
98018-4155-04	0700	0640	716-12.09	ENHANCED FLAT LINE THERMO (12IN LINE)	L.F.	200.000 \$4.250	0.000	\$	0.00	0.000	\$	0.00

98018-4155-04	0700	0650	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	60.000 \$950.000	0.000	\$ 0.00	16.318	\$ 15,502.10
98018-4155-04	0700	0660	716-13.07	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	L.M.	20.000 \$1,250.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0670	716-13.08	SPRAY THERMO PVMT MRKNG (40 mil) (8IN BARRIER LINE)	L.F.	5,000.000 \$0.350	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0680	716-13.09	SPRAY THERMO PVMT MRKNG (40 mil) (4IN DOTTED LINE)	L.F.	200.000 \$0.500	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0690	716-13.10	SPRAY THERMO PVMT MRKNG (40 mil) (6IN DOTTED LINE)	L.F.	500.000 \$0.750	0.000	\$ 0.00	0.000	\$ 0.00
98018-4155-04	0700	0700	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	12.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4156-04	0700	0040	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	5.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4156-04	0700	0050	717-01	MOBILIZATION	LS	1.000 \$95,000.000	0.000	\$ 0.00	1.000	\$ 95,000.00
98018-4155-04	0700	0710	717-01.03	MOBILIZATION (PER CALL-OUT)	EACH	10.000 \$1,750.000	1.000	\$ 1,750.00	7.000	\$ 12,250.00
98018-4155-04	0700	0720	717-01.04	MOBILIZATION (DESCRIPTION) (PER LEVEL 1 CALL-OUT)	EACH	3.000 \$1,500.000	0.000	\$ 0.00	1.000	\$ 1,500.00

Project Number:	98018-4155-04	Project Current Amount	\$ 25,860.00
Project Number:	98018-4156-04	Project Current Amount	\$ -41,048.12
		Contract Current Amount	\$ -15,188.12