

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNQ077 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/16/2016 to 05/23/2017

<p>Contractor: Superior Pavement Marking, Inc. Contractor's Address: 3131 E. Governor John Sevier Highway Knoxville, TN 37914</p> <p>Contract Location: The retracing of painted pavement marking lines</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, GRAINGER, GREENE, HAMBLEN, HANCOCK, HAWKINS, JOHNSON, LOUDON, MORGAN, ROANE, SCOTT, SEVIER, UNICOI, UNION, WASHINGTON</p> <p>Project(s) 98019-4143-04</p>	<p>Time</p> <p>Allowed: 172.0 Days Charged: 60.0 Days Elapsed Calendar Days: 60.0 Days Percent Time: 34.88 % Percent Complete(\$): 91.62 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/22/2016 Date Notice to Proceed: 04/12/2016 Work Began: 04/29/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 06/10/2016 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$408,038.85	\$415,320.25	\$-7,281.40	Current Contract:	\$443,969.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$408,038.85	\$415,320.25	\$-7,281.40	Original Contract:	\$443,969.60
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$408,038.85	\$415,320.25	-7,281.40		

Print Date: 07/12/2017
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4143-04	100.00	NA	-7,281.40	The retracing of painted pavement marking lines on various I

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4143-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98019-4143-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98019-4143-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98019-4143-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 1,748.000 This Est: -29.720 Total: 1,603.781	Unit Price: \$245.00 This Est: \$-7,281.40 Total: \$392,926.35
	0700	0010	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1,423.520	Adj This Est 0.00 Adj Total: -243,477.51
	0700	0010	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 243,477.51
98019-4143-04	0700	0020	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid: 1,532.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.30 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4143-04	0700	9003	716-05.78	DOLL	LOW RETROREFLECTIVE PERFORMANCE DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98019-4143-04	0700	0030	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 5.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.250	Total: \$112.50
98019-4143-04	0700	0040	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$15,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$15,000.00