

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNS083 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/13/2018 to 02/11/2019

<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 on various I</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, HAWKINS, JOHNSON, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p>Project(s) 98100-4101-04</p>	<p>Time</p> <p>Allowed: 188.0 Days Charged: 197.0 Days Elapsed Calendar Days: 197.0 Days Percent Time: 104.79 % Percent Complete(\$): 82.07 % Percent Behind: 22.72 %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/06/2018 Date Notice to Proceed: 03/27/2018 Work Began: 06/18/2018 To Be Completed: 09/30/2018 Substantial Work Complete: 10/09/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$532,413.62	\$570,067.86	\$-37,654.24	Current Contract:	\$645,473.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$532,413.62	\$570,067.86	\$-37,654.24	Original Contract:	\$645,473.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$532,413.62	\$570,067.86	-37,654.24		

Print Date: 03/19/2019
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4101-04	100.00	N/A	-37,654.24	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
98100-4101-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -40.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$-16,800.00
98100-4101-04	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
98100-4101-04	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
98100-4101-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 2,491.000 This Est: -148.831 Total: 2,111.307	Unit Price: \$253.00 This Est: \$-37,654.24 Total: \$534,160.67
	0700	0010	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 692.869	Adj This Est 0.00 Adj Total: -117,694.97
	0700	0010	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -112,839.21
	0700	0010	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 230,534.18

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4101-04	0700	0020	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: 1.059	Total: \$52.95
98100-4101-04	0700	0030	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