

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 10/29/2012

Vendor ID: 0070004694

Vendor Name: HIGHWAY MARKINGS, INC.

Contract ID: CNK245

Estimate Number: 0005

Pay Period: 05/02/2012
to: 05/03/2012

Contract Location:

MISC SAFETY IMPROVEMENTS ON SR 339 AND VARIOUS LOCAL ROADS

Time Allowed: 260.0 days

Time Charged: 257.0 days

Elapsed Calendar Days: 257.0 days

Percent Time: 98.85 %

Percent Complete (\$) 129.98 %

Percent Behind: - %

Contractor:

HIGHWAY MARKINGS, INC.
PO BOX 70966
Knoxville, TN 37938
Phone:

Date Let: 06/17/2011

Date Awarded: 07/06/2011

Date Contract Executed: 07/25/2011

Date Notice to Proceed: 08/15/2011

Date Work Began: 03/06/2012

Date to be Completed: 04/30/2012

Date Time Stopped: 04/27/2012

Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

COCKE
JEFFERSON
SEVIER

Project Number	BID PCT	Fed State Project Number	Description 1
15036-3407-94	30.90	HRRR-931(5)	Safety Improvements on Trail Hollow Road/Hartford Road from
45945-3483-94	30.08	HRRR-2518(10)	Safety Improvements on Hardy Road from Whitt Road to White
45951-3555-94	17.95	HRRR-1296(10)	Safety Improvements on Dumplin Valley Road from Chucky Pike
78016-3215-94	21.07	HRRR-339(10)	Safety Improvements on State Route 339 from West of Bethany
Current Contract Amount \$		290,468.00	
Original Contract Amount \$		270,543.25	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 347,519.28	\$ 347,519.28	\$ 0.00

10/29/2012

Total Earnings	\$	347,519.28	\$	347,519.28	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	347,519.28	\$	347,519.28	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	347,519.28	\$	347,519.28	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	347,519.28	\$	347,519.28	\$	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				
15036-3407-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
45945-3483-94	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
45951-3555-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
78016-3215-94	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
15036-3407-94	0100	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
45945-3483-94	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
45951-3555-94	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
78016-3215-94	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
				PAYMENT ADJUSTMENT FOR BITUMINOUS						

15036-3407-94	0100	9011	109-01.02	MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9011	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	420.230	\$	420.23
45945-3483-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
45951-3555-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
78016-3215-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15036-3407-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15036-3407-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15036-3407-94	0100	0010	411-01.10	ACS MIX(PG64-22) GRADING D	TON	62.000	0.000	\$	0.00	168.090	\$	42,022.50
						\$250.000						
15036-3407-94	0100	9001	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9001	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-206.900	\$	-206.90
15036-3407-94	0100	9002	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15036-3407-94	0100	9003	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9003	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	141.400	\$	141.40
15036-3407-94	0100	9004	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15036-3407-94	0100	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	4.100	0.000	\$	0.00	4.900	\$	4,165.00

													\$850.000
78016-3215-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	11.680	0.000	\$	0.00	11.680	\$	9,928.00	
							\$850.000						
45945-3483-94	0100	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	50.000	0.000	\$	0.00	50.000	\$	3,125.00	
							\$62.500						
45945-3483-94	0100	9020	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	1.000	\$	37.00	
							\$37.000						
45945-3483-94	0100	9007	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00	
							\$78.125						
45945-3483-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,360.000	0.000	\$	0.00	1,208.250	\$	22,352.63	
							\$18.500						
45945-3483-94	0100	9503	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00	
				Substitution of 705-02.02 for 705-02.20 to avoid gas line			\$18.500						
45945-3483-94	0100	9502	705-02.20	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	L.F.	0.000	0.000	\$	0.00	475.000	\$	11,756.25	
				Substitution of 705-02.02 for 705-02.20 to avoid gas line			\$24.750						
45945-3483-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00	
							\$27.750						
45945-3483-94	0100	0030	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000	0.000	\$	0.00	3.000	\$	2,025.00	
							\$675.000						
45945-3483-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	5.000	0.000	\$	0.00	5.000	\$	12,250.00	
							\$2,450.000						
45945-3483-94	0100	0050	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	5.000	0.000	\$	0.00	5.000	\$	4,375.00	
							\$875.000						
15036-3407-94	0100	0030	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	90.000	0.000	\$	0.00	276.000	\$	2,346.00	
							\$8.500						
45945-3483-94	0100	0060	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	67.000	0.000	\$	0.00	81.000	\$	688.50	
							\$8.500						

78016-3215-94	0100	0020	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	80.000 \$8.500	0.000	\$	0.00	80.000	\$	680.00
45945-3483-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	50.000 \$3.000	0.000	\$	0.00	50.000	\$	150.00
45945-3483-94	0100	0080	706-10.26	ROUNDED END ELEMENT	EACH	3.000 \$75.000	0.000	\$	0.00	3.000	\$	225.00
15036-3407-94	0100	0040	712-99.91	TRAFFIC CONTROL ((SEE PLANS))	LS	1.000 \$7,000.000	0.000	\$	0.00	1.000	\$	7,000.00
45945-3483-94	0100	0090	712-99.91	TRAFFIC CONTROL (SEE GENERAL NOTES)	LS	1.000 \$2,333.000	0.000	\$	0.00	1.000	\$	2,333.00
45951-3555-94	0100	0010	712-99.91	TRAFFIC CONTROL (SEE GENERAL NOTES)	LS	1.000 \$2,333.000	0.000	\$	0.00	1.000	\$	2,333.00
78016-3215-94	0100	0030	712-99.91	TRAFFIC CONTROL (SEE GENERAL NOTES)	LS	1.000 \$2,334.000	0.000	\$	0.00	1.000	\$	2,334.00
15036-3407-94	0100	0050	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	8.000 \$55.000	0.000	\$	0.00	8.000	\$	440.00
15036-3407-94	0100	0060	713-11.01	"U" SECTION STEEL POSTS	LB.	390.000 \$3.750	0.000	\$	0.00	420.000	\$	1,575.00
45945-3483-94	0100	0100	713-11.01	"U" SECTION STEEL POSTS	LB.	888.000 \$3.750	0.000	\$	0.00	960.000	\$	3,600.00
45951-3555-94	0100	0020	713-11.01	"U" SECTION STEEL POSTS	LB.	1,294.000 \$3.750	0.000	\$	0.00	594.000	\$	2,227.50
78016-3215-94	0100	0040	713-11.01	"U" SECTION STEEL POSTS	LB.	1,170.000 \$3.750	0.000	\$	0.00	642.000	\$	2,407.50
15036-3407-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	225.000 \$5.000	0.000	\$	0.00	239.672	\$	1,198.36
45945-3483-94	0100	0110	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	647.000 \$5.000	0.000	\$	0.00	690.437	\$	3,452.19

45951-3555-94	0100	0030	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	872.000 \$5.000	0.000	\$	0.00	1,170.741	\$	5,853.71
78016-3215-94	0100	0050	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	85.000 \$5.000	0.000	\$	0.00	120.076	\$	600.38
15036-3407-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	44.000 \$15.250	0.000	\$	0.00	43.500	\$	663.38
45945-3483-94	0100	0120	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	218.000 \$15.250	0.000	\$	0.00	218.000	\$	3,324.50
45951-3555-94	0100	0040	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	204.000 \$15.250	0.000	\$	0.00	203.500	\$	3,103.38
78016-3215-94	0100	0060	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	113.000 \$15.250	0.000	\$	0.00	112.500	\$	1,715.63
15036-3407-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	109.000 \$16.250	0.000	\$	0.00	109.000	\$	1,771.25
45945-3483-94	0100	0130	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	109.000 \$16.250	0.000	\$	0.00	108.500	\$	1,763.13
45951-3555-94	0100	0050	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	234.000 \$16.250	0.000	\$	0.00	233.500	\$	3,794.38
78016-3215-94	0100	0070	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	26.000 \$16.250	0.000	\$	0.00	25.500	\$	414.38
15036-3407-94	0100	0100	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	3.000 \$50.000	0.000	\$	0.00	2.000	\$	100.00
45945-3483-94	0100	0140	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	14.000 \$50.000	0.000	\$	0.00	14.000	\$	700.00
45951-3555-94	0100	0060	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	30.000 \$50.000	0.000	\$	0.00	30.000	\$	1,500.00
78016-3215-94	0100	0080	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	4.000 \$50.000	0.000	\$	0.00	4.000	\$	200.00

15036-3407-94	0100	0110	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	709.000	0.000	\$	0.00	0.000	\$	0.00
						\$8.500						
15036-3407-94	0100	9501	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
				Elimination of raised pavement markers		\$8.500						
45945-3483-94	0100	0150	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	117.000	0.000	\$	0.00	0.000	\$	0.00
						\$8.500						
45945-3483-94	0100	9501	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
				Elimination of raised pavement markers		\$8.500						
45951-3555-94	0100	0070	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	116.000	0.000	\$	0.00	0.000	\$	0.00
						\$8.500						
45951-3555-94	0100	9501	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
				Elimination of raised pavement markers		\$8.500						
78016-3215-94	0100	0090	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	452.000	0.000	\$	0.00	452.000	\$	3,842.00
						\$8.500						
15036-3407-94	0100	9500	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	0.000	0.000	\$	0.00	756.000	\$	20,034.00
				Snowplowable markers to be used on this route		\$26.500						
45945-3483-94	0100	9500	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	0.000	0.000	\$	0.00	119.000	\$	3,153.50
				Snowplowable markers to be used on this route		\$26.500						
45951-3555-94	0100	9500	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	0.000	0.000	\$	0.00	127.000	\$	3,365.50
				Snowplowable markers to be used on this route		\$26.500						
15036-3407-94	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	60.000	0.000	\$	0.00	46.000	\$	506.00
						\$11.000						
45945-3483-94	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	96.000	0.000	\$	0.00	81.000	\$	891.00
						\$11.000						

45951-3555-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	168.000 \$11.000	0.000	\$	0.00	179.000	\$	1,969.00
78016-3215-94	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	15.000 \$11.000	0.000	\$	0.00	15.000	\$	165.00
15036-3407-94	0100	0130	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	75.000 \$18.500	0.000	\$	0.00	109.000	\$	2,016.50
45951-3555-94	0100	0090	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$650.000	0.000	\$	0.00	1.000	\$	650.00
15036-3407-94	0100	0140	716-13.06	SPRAY THERMO PVT MRKNG (40 mil) (4IN LINE)	L.M.	23.010 \$1,425.000	0.000	\$	0.00	26.900	\$	38,332.50
45945-3483-94	0100	0170	716-13.06	SPRAY THERMO PVT MRKNG (40 mil) (4IN LINE)	L.M.	9.720 \$1,425.000	0.000	\$	0.00	12.580	\$	17,926.50
45951-3555-94	0100	0100	716-13.06	SPRAY THERMO PVT MRKNG (40 mil) (4IN LINE)	L.M.	16.050 \$1,425.000	0.000	\$	0.00	25.220	\$	35,938.50
78016-3215-94	0100	0110	716-13.06	SPRAY THERMO PVT MRKNG (40 mil) (4IN LINE)	L.M.	23.360 \$1,425.000	0.000	\$	0.00	22.960	\$	32,718.00
45945-3483-94	0100	0180	716-13.09	SPRAY THERMO PVT MRKNG (40 mil) (4IN DOTTED LINE)	L.F.	76.000 \$1.000	0.000	\$	0.00	76.000	\$	76.00
78016-3215-94	0100	0120	716-13.09	SPRAY THERMO PVT MRKNG (40 mil) (4IN DOTTED LINE)	L.F.	50.000 \$1.000	0.000	\$	0.00	50.000	\$	50.00
15036-3407-94	0100	0150	717-99.91	MOBILIZATION	LS	1.000 \$3,750.000	0.000	\$	0.00	1.000	\$	3,750.00
45945-3483-94	0100	0190	717-99.91	MOBILIZATION	LS	1.000 \$3,750.000	0.000	\$	0.00	1.000	\$	3,750.00
45951-3555-94	0100	0110	717-99.91	MOBILIZATION	LS	1.000 \$3,750.000	0.000	\$	0.00	1.000	\$	3,750.00

78016-3215-94	0100	0130	717-99.91	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	3,750.00
						\$3,750.000						