

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: CNK348

Estimate Number: 0005

Pay Period: 05/31/2012

to: 05/31/2012

Contract Location:

MISC SAFETY IMPROVEMENTS ON SR 66 AND STRAWBERRY PLAINS ROAD

Time Allowed:

198.0 days

Time Charged:

197.0 days

Elapsed Calendar Days:

197.0 days

Percent Time:

99.49 %

Percent Complete (\$)

102.36 %

Percent Behind:

- %

Contractor:

HIGHWAY MARKINGS, INC.

PO BOX 70966

Knoxville, TN 37938

Phone:

Date Let:

09/16/2011

Date Awarded:

10/04/2011

Date Contract Executed:

10/26/2011

Date Notice to Proceed:

11/16/2011

Date Work Began:

03/14/2012

Date to be Completed:

05/31/2012

Date Time Stopped:

05/31/2012

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

HAMBLEN

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
32006-3232-94	35.51	HSIP-66(43)	Safety Improvements at the Intersection of State Route 66
47947-3435-94	64.49	HRRR-1124(3)	Safety Improvements on Strawberry Plains Pike from the
Current Contract Amount	\$	134,716.85	
Original Contract Amount	\$	131,692.85	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 137,628.35	\$ 137,628.35	\$ 0.00
Total Earnings	\$ 137,628.35	\$ 137,628.35	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

10/29/2012

Amount Due	\$	137,628.35	\$	137,628.35	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	137,628.35	\$	137,628.35	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	137,628.35	\$	137,628.35	\$	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							
32006-3232-94	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
47947-3435-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
32006-3232-94	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9013	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	75.540	\$	75.54
47947-3435-94	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
32006-3232-94	0100	9015	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9015	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	62.360	\$	62.36
47947-3435-94	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
32006-3232-94	0100	0010	202-02.21	REMOVAL OF PIPE (DESCRIPTION) (EXISTING SIDE DRAIN UNDER SR-66)	L.F.	60.000	0.000	\$	0.00	60.000	\$	2,520.00
						\$42.000						
32006-3232-94	0100	0020	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	100.000	0.000	\$	0.00	100.000	\$	1,950.00
						\$19.500						

32006-3232-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	250.000	0.000	\$	0.00	241.670	\$	3,504.22
						\$14.500						
32006-3232-94	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$17.400						
32006-3232-94	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$21.750						
32006-3232-94	0100	0040	209-99.91	EROSION CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
32006-3232-94	0100	0050	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	60.000	0.000	\$	0.00	63.120	\$	2,524.80
						\$40.000						
32006-3232-94	0100	0060	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	17.000	0.000	\$	0.00	0.000	\$	0.00
						\$260.000						
32006-3232-94	0100	0070	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	11.000	0.000	\$	0.00	30.480	\$	7,924.80
						\$260.000						
32006-3232-94	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-93.790	\$	-93.79
32006-3232-94	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	14.030	\$	14.03
32006-3232-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
32006-3232-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
32006-3232-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
32006-3232-94	0100	0080	411-01.10	ACS MIX(PG64-22) GRADING D	TON	7.000	0.000	\$	0.00	8.400	\$	4,410.00

\$525.000

32006-3232-94	0100	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	5.170	\$	5.17
32006-3232-94	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
32006-3232-94	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	6.380	\$	6.38
32006-3232-94	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47947-3435-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	L.M.	5.040	0.000	\$	0.00	4.540	\$	5,334.50
						\$1,175.000						
32006-3232-94	0100	0090	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	60.000	0.000	\$	0.00	68.000	\$	3,740.00
						\$55.000						
47947-3435-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	12.000	0.000	\$	0.00	12.000	\$	28,500.00
						\$2,375.000						
47947-3435-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	12.000	0.000	\$	0.00	12.000	\$	10,200.00
						\$850.000						
47947-3435-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	600.000	0.000	\$	0.00	525.000	\$	1,050.00
						\$2.000						
32006-3232-94	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	5,250.00
						\$5,250.000						
47947-3435-94	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	5,250.00
						\$5,250.000						
32006-3232-94	0100	0110	713-11.01	"U" SECTION STEEL POSTS	LB.	403.000	0.000	\$	0.00	186.000	\$	660.30
						\$3.550						

47947-3435-94	0100	0060	713-11.01	"U" SECTION STEEL POSTS	LB.	793.000 \$3.550	0.000	\$	0.00	372.000	\$	1,320.60
32006-3232-94	0100	0120	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	169.000 \$4.300	0.000	\$	0.00	359.500	\$	1,545.85
47947-3435-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	418.000 \$4.300	0.000	\$	0.00	655.900	\$	2,820.37
32006-3232-94	0100	0130	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	68.000 \$16.350	0.000	\$	0.00	67.330	\$	1,100.85
47947-3435-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	89.000 \$16.350	0.000	\$	0.00	95.000	\$	1,553.25
32006-3232-94	0100	0140	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	51.000 \$19.000	0.000	\$	0.00	65.920	\$	1,252.48
47947-3435-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	131.000 \$19.000	0.000	\$	0.00	130.060	\$	2,471.14
47947-3435-94	0100	0100	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	1.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
32006-3232-94	0100	0150	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	12.000 \$52.250	0.000	\$	0.00	7.000	\$	365.75
47947-3435-94	0100	0110	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	16.000 \$52.250	0.000	\$	0.00	11.000	\$	574.75
32006-3232-94	0100	0160	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	20.000 \$10.250	0.000	\$	0.00	15.000	\$	153.75
47947-3435-94	0100	0120	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	168.000 \$10.250	0.000	\$	0.00	0.000	\$	0.00
47947-3435-94	0100	9500	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	0.000 \$28.250	0.000	\$	0.00	173.000	\$	4,887.25
32006-3232-94	0100	0170	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	28.000	0.000	\$	0.00	23.000	\$	276.00

							\$12.000					
47947-3435-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	140.000	0.000	\$	0.00	149.000	\$	1,788.00
							\$12.000					
32006-3232-94	0100	0180	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	1.020	0.000	\$	0.00	0.740	\$	1,295.00
							\$1,750.000					
47947-3435-94	0100	0140	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	7.220	0.000	\$	0.00	8.820	\$	15,435.00
							\$1,750.000					
32006-3232-94	0100	0190	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,250.00
							\$7,250.000					
47947-3435-94	0100	0150	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,250.00
							\$7,250.000					
32006-3232-94	0100	0200	801-01	SEEDING (WITH MULCH)	UNIT	2.000	0.000	\$	0.00	2.000	\$	1,400.00
							\$700.000					
32006-3232-94	0100	9011	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$315.000					
32006-3232-94	0100	9012	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$420.000					