

Rpt-ID: RCPCSUM1**User:****Tennessee****Department of Transportation****Estimate Summary to Contractor****Date:** 04/27/2012**Vendor ID:** 0070004694**Vendor Name:** HIGHWAY MARKINGS, INC.**Contract ID:** CNK904**Estimate Number:** 0004**Pay Period:** 09/01/2011**to:** 09/01/2011**Contract Location:**

THE MISCELLANEOUS SAFETY IMPROVEMENTS ON VARIOUS

Time Allowed:

141.0 days

Time Charged:

141.0 days

Elapsed Calendar Days:

141.0 days

Percent Time:

100.00 %

Contractor:

HIGHWAY MARKINGS, INC.

PO BOX 70966

Knoxville, TN 37938

Phone:

Date Let:

02/11/2011

Date Awarded:

02/22/2011

Date Contract Executed:

03/23/2011

Date Notice to Proceed:

04/13/2011

Date Work Began:

06/01/2011

Date to be Completed:

08/31/2011

Date Time Stopped:

08/31/2011

Date Accepted:

00/00/0000

Estimate Paid: NO**Counties:**

CAMPBELL

GRAINGER

HAWKINS

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Project Number	PCT	Fed State Project Number	Description 1
07013-3209-94	30.49	HRRR-116(11)	Safety improvements on State Route 116.
29007-3214-94	11.52	HRRR-131(21)	Safety improvements on State Route 131
29007-3215-94	30.72	HRRR-131(24)	Safety improvements on State Route 131
29030-3223-94	5.57	HRRR-375(5)	Safety improvements on State Route 375
37009-3206-94	12.11	HRRR-113(10)	Safety improvements on State Route 113
37019-3217-94	9.59	HRRR-347(7)	Safety improvements on State Route 347
Current Contract Amount	\$	228,536.35	
Original Contract Amount	\$	228,536.35	
Percent Complete (\$)		46.24 %	

		Total to Date		Prev to Date		This Estimate
Participating	\$	105,665.86	\$	105,712.41	\$	-46.55
Total Earnings	\$	105,665.86	\$	105,712.41	\$	-46.55
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	105,665.86	\$	105,712.41	\$	-46.55
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	105,665.86	\$	105,712.41	\$	-46.55
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	105,665.86	\$	105,712.41	\$	-46.55

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				
07013-3209-94	0700	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
29007-3214-94	0700	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
29007-3215-94	0700	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
29030-3223-94	0700	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
37009-3206-94	0700	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
37019-3217-94	0700	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
29007-3214-94	0700	0010	201-05.31	VEGETATION REMOVAL	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3,500.000				
37009-3206-94	0700	0010	201-05.31	VEGETATION REMOVAL	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3,500.000				

29007-3215-94	0700	0010	203-01.06	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	LS	1.000	0.000	\$	0.00	1.000	\$	11,500.00
						\$11,500.000						
07013-3209-94	0700	0010	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF LIMITED SCOPE)	LS	1.000	0.000	\$	0.00	1.000	\$	3,440.00
						\$3,440.000						
07013-3209-94	0700	9500	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF A LIMITED SCOPE)	LS	0.000	0.000	\$	0.00	1.000	\$	2,160.00
						\$2,160.000						
29007-3214-94	0700	9501	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF A LIMITED SCOPE)	LS	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,120.000						
29007-3215-94	0700	0020	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF LIMITED SCOPE)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,800.000						
29007-3215-94	0700	9502	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF A LIMITED SCOPE)	LS	0.000	0.000	\$	0.00	1.000	\$	1,760.00
						\$1,760.000						
29030-3223-94	0700	9503	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF A LIMITED SCOPE)	LS	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$640.000						
37009-3206-94	0700	9504	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF A LIMITED SCOPE)	LS	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,200.000						
37019-3217-94	0700	0010	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF LIMITED SCOPE)	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,760.000						
37019-3217-94	0700	9505	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (FOR PROJECTS OF A LIMITED SCOPE)	LS	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,120.000						
07013-3209-94	0700	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	7.200	0.000	\$	0.00	5.800	\$	7,540.00
						\$1,300.000						
07013-3209-94	0700	9008	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$47.000						
29007-3215-94	0700	9007	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	1.000	\$	47.00
						\$47.000						
29007-3215-94	0700	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	400.000	0.000	\$	0.00	400.000	\$	9,400.00

						\$23.500						
07013-3209-94	0700	0030	705-02.20	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	L.F.	25.000	0.000	\$	0.00	25.000	\$	775.00
						\$31.000						
29007-3215-94	0700	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$35.250						
07013-3209-94	0700	0040	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$	0.00	1.000	\$	625.00
						\$625.000						
07013-3209-94	0700	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	2.000	\$	4,800.00
						\$2,400.000						
29007-3215-94	0700	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	2.000	\$	4,800.00
						\$2,400.000						
07013-3209-94	0700	0060	705-14.56	REFLECTIVE NOSE LEFT/RIGHT	EACH	2.000	0.000	\$	0.00	2.000	\$	100.00
						\$50.000						
07013-3209-94	0700	0070	706-06.03	RADIUS RAIL	L.F.	12.500	0.000	\$	0.00	12.500	\$	468.75
						\$37.500						
07013-3209-94	0700	0080	706-10.26	ROUNDED END ELEMENT	EACH	1.000	0.000	\$	0.00	1.000	\$	65.00
						\$65.000						
07013-3209-94	0700	0090	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	5,670.00
						\$5,670.000						
29007-3214-94	0700	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,940.000						
29007-3215-94	0700	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	4,620.00
						\$4,620.000						
29030-3223-94	0700	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,680.000						
37009-3206-94	0700	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$3,150.000						
37019-3217-94	0700	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	0.000	\$	0.00

						\$2,940.000					
07013-3209-94	0700	0100	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	2.000	0.000	\$	0.00	2.000	\$ 130.00
						\$65.000					
29007-3215-94	0700	0060	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	10.000	0.000	\$	0.00	10.000	\$ 650.00
						\$65.000					
37019-3217-94	0700	0030	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	10.000	0.000	\$	0.00	0.000	\$ 0.00
						\$65.000					
07013-3209-94	0700	0110	713-11.01	"U" SECTION STEEL POSTS	LB.	1,320.000	0.000	\$	0.00	780.000	\$ 2,730.00
						\$3.500					
29007-3214-94	0700	0030	713-11.01	"U" SECTION STEEL POSTS	LB.	132.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.500					
29030-3223-94	0700	0030	713-11.01	"U" SECTION STEEL POSTS	LB.	231.000	0.000	\$	0.00	48.000	\$ 168.00
						\$3.500					
37009-3206-94	0700	0030	713-11.01	"U" SECTION STEEL POSTS	LB.	693.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.500					
37019-3217-94	0700	0040	713-11.01	"U" SECTION STEEL POSTS	LB.	1,155.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.500					
29007-3215-94	0700	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	2,508.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4.950					
07013-3209-94	0700	0120	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	175.000	-3.210	\$	-46.55	171.540	\$ 2,487.33
						\$14.500					
29007-3214-94	0700	0040	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	24.000	0.000	\$	0.00	0.000	\$ 0.00
						\$14.500					
29007-3215-94	0700	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	183.000	0.000	\$	0.00	0.000	\$ 0.00
						\$14.500					
29030-3223-94	0700	0040	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	42.000	0.000	\$	0.00	14.250	\$ 206.63
						\$14.500					
37009-3206-94	0700	0040	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	97.000	0.000	\$	0.00	0.000	\$ 0.00

							\$14.500					
37019-3217-94	0700	0050	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	181.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.500						
29007-3215-94	0700	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	40.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.500						
37009-3206-94	0700	0050	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.500						
37019-3217-94	0700	0060	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.500						
37019-3217-94	0700	0070	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,250.000						
07013-3209-94	0700	0130	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$75.000						
29007-3214-94	0700	0050	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$75.000						
37009-3206-94	0700	0060	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$75.000						
37009-3206-94	0700	0070	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,100.000						
07013-3209-94	0700	0140	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	16.000	0.000	\$	0.00	16.000	\$	400.00
						\$25.000						
07013-3209-94	0700	0150	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	360.000	0.000	\$	0.00	332.000	\$	8,549.00
						\$25.750						
29007-3214-94	0700	0060	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	550.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.750						
29007-3215-94	0700	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	150.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.750						

29030-3223-94	0700	0050	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	230.000 \$25.750	0.000	\$	0.00	0.000	\$	0.00
37009-3206-94	0700	0080	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	325.000 \$25.750	0.000	\$	0.00	0.000	\$	0.00
37019-3217-94	0700	0080	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	125.000 \$25.750	0.000	\$	0.00	0.000	\$	0.00
07013-3209-94	0700	0160	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	25.000 \$25.750	0.000	\$	0.00	29.000	\$	746.75
07013-3209-94	0700	0170	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	180.000 \$15.000	0.000	\$	0.00	122.000	\$	1,830.00
29007-3215-94	0700	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	75.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
29030-3223-94	0700	0060	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	20.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
37009-3206-94	0700	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	40.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
37019-3217-94	0700	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	50.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
29030-3223-94	0700	0070	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	105.000 \$6.250	0.000	\$	0.00	0.000	\$	0.00
37009-3206-94	0700	0100	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	150.000 \$6.250	0.000	\$	0.00	0.000	\$	0.00
07013-3209-94	0700	0180	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	7.300 \$2,350.000	0.000	\$	0.00	7.044	\$	16,553.40
29007-3215-94	0700	0142	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.200 \$2,350.000	0.000	\$	0.00	0.000	\$	0.00
37009-3206-94	0700	0110	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.200	0.000	\$	0.00	0.000	\$	0.00

							\$2,350.000					
37019-3217-94	0700	0112	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.300	0.000	\$	0.00	0.000	\$	0.00
							\$2,350.000					
07013-3209-94	0700	0190	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	400.000	0.000	\$	0.00	204.000	\$	459.00
							\$2.250					
37009-3206-94	0700	0120	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	150.000	0.000	\$	0.00	0.000	\$	0.00
							\$2.250					
37019-3217-94	0700	0114	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	350.000	0.000	\$	0.00	0.000	\$	0.00
							\$2.250					
07013-3209-94	0700	0200	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,155.00
							\$7,155.000					
29007-3214-94	0700	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$3,710.000					
29007-3215-94	0700	0130	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	5,830.00
							\$5,830.000					
29030-3223-94	0700	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$2,120.000					
37009-3206-94	0700	0130	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$3,975.000					
37019-3217-94	0700	0120	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$3,710.000					
29007-3215-94	0700	0140	730-26.07	FLASHING WARNING BEACON (DESCRIPTION)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
							\$5,250.000					
Project Number:		07013-3209-94		Project Current Amount		\$		-46.55				
				Contract Current Amount		\$		-46.55				