

Rpt-ID: RCPCSUM1  
User:

Tennessee  
Department of Transportation  
Estimate Summary to Contractor

Date: 09/30/2015

Vendor ID: 0070004694

Vendor Name: HIGHWAY MARKINGS, INC.

Contract ID: CNL298

Estimate Number: 0005

Pay Period: 09/07/2013  
to: 09/08/2013

**Contract Location:**  
(US 70N (SR-24), SR 101 (LANTANA ROAD), VANDEVER ROAD,

**Time Allowed:** 275.0 days  
**Time Charged:** 273.0 days  
**Elapsed Calendar Days:** 273.0 days  
**Percent Time:** 99.27 %  
**Percent Complete (\$):** 99.93 %  
**Percent Behind:** - %

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

**Date Let:** 09/14/2012  
**Date Awarded:** 10/01/2012  
**Date Contract Executed:** 10/16/2012  
**Date Notice to Proceed:** 11/06/2012  
**Date Work Began:** 05/07/2013  
**Date to be Completed:** 08/07/2013  
**Date Time Stopped:** 08/05/2013  
**Date Accepted:** 08/14/2013

Estimate Paid: NO

**Counties:**  
CUMBERLAND  
PUTNAM

Project Number	BID PCT	Fed State Project Number	Description 1
18004-3224-94	2.98	HRRR-24(46)	Safety Improvements at the Intersection of State Route 24
18004-3225-94	8.55	HRRR-24(45)	Safety Improvements along State Route 24 from west of
18038-3239-94	41.29	HRRR-101(18)	Safety Improvements along State Route 101 from west of
18081-3404-94	32.05	HRRR-1199(2)	Safety Improvements along Vandever Road from south of
18081-3405-94	6.44	HRRR-1199(3)	Safety Improvements along Vandever Road from near Dunbar
71014-3210-94	4.23	HRRR-141(24)	Safety Improvements along State Route 141 from east of Joe
71946-3407-94	4.46	HRRR-2226(10)	Safety Improvements along Old Baxter Road from north of Lee
<b>Current Contract Amount</b>	<b>\$</b>	227,320.30	
<b>Original Contract Amount</b>	<b>\$</b>	227,320.30	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 227,155.61	\$ 227,155.61	\$ 0.00
<b>Total Earnings</b>	<b>\$ 227,155.61</b>	<b>\$ 227,155.61</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 227,155.61</b>	<b>\$ 227,155.61</b>	<b>\$ 0.00</b>
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	<b>\$ 227,155.61</b>	<b>\$ 227,155.61</b>	<b>\$ 0.00</b>
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
<b>Payment Due</b>	<b>\$ 227,155.61</b>	<b>\$ 227,155.61</b>	<b>\$ 0.00</b>

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				
18004-3224-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
18004-3225-94	0100	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
18038-3239-94	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
18081-3404-94	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
18081-3405-94	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
71014-3210-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
71946-3407-94	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
18038-3239-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	12.160	0.000	\$ 0.00	8.323	\$ 4,952.19
						\$595.000				

18038-3239-94	0100	9009	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$35.000	0.000	\$	0.00	3.000	\$	105.00
18081-3404-94	0100	9010	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$35.000	0.000	\$	0.00	2.000	\$	70.00
18038-3239-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	300.000 \$17.500	0.000	\$	0.00	312.500	\$	5,468.75
18081-3404-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	580.000 \$17.500	0.000	\$	0.00	600.000	\$	10,500.00
18038-3239-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$26.250	0.000	\$	0.00	0.000	\$	0.00
18081-3404-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$26.250	0.000	\$	0.00	37.500	\$	984.38
18081-3404-94	0100	0020	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$525.000	0.000	\$	0.00	1.000	\$	525.00
18038-3239-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000 \$2,050.000	0.000	\$	0.00	1.000	\$	2,050.00
18081-3404-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,050.000	0.000	\$	0.00	4.000	\$	8,200.00
18081-3404-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	4.000 \$650.000	0.000	\$	0.00	0.000	\$	0.00
18004-3225-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	180.000 \$3.950	0.000	\$	0.00	180.000	\$	711.00
18038-3239-94	0100	0040	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,585.000 \$3.950	0.000	\$	0.00	1,722.000	\$	6,801.90
18081-3404-94	0100	0050	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	510.000 \$3.950	0.000	\$	0.00	345.000	\$	1,362.75
18038-3239-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	350.000 \$0.500	0.000	\$	0.00	337.500	\$	168.75

18004-3224-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$700.000	0.000	\$	0.00	1.000	\$	700.00
18004-3225-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$700.000	0.000	\$	0.00	1.000	\$	700.00
18038-3239-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$800.000	0.000	\$	0.00	1.000	\$	800.00
18081-3404-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$700.000	0.000	\$	0.00	1.000	\$	700.00
18081-3405-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$700.000	0.000	\$	0.00	1.000	\$	700.00
71014-3210-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$700.000	0.000	\$	0.00	1.000	\$	700.00
71946-3407-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$700.000	0.000	\$	0.00	1.000	\$	700.00
18081-3404-94	0100	0070	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	2.000 \$15.000	0.000	\$	0.00	2.000	\$	30.00
18004-3224-94	0100	0020	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	50.000 \$3.750	0.000	\$	0.00	50.000	\$	187.50
18004-3225-94	0100	0030	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	85.000 \$3.750	0.000	\$	0.00	85.000	\$	318.75
18038-3239-94	0100	0070	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	430.000 \$3.750	0.000	\$	0.00	430.000	\$	1,612.50
18081-3404-94	0100	0080	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	220.000 \$3.750	0.000	\$	0.00	220.000	\$	825.00
18081-3405-94	0100	0020	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	100.000 \$3.750	0.000	\$	0.00	100.000	\$	375.00
71014-3210-94	0100	0020	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	260.000 \$3.750	0.000	\$	0.00	260.000	\$	975.00

71946-3407-94	0100	0020	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	15.000 \$3.750	0.000	\$	0.00	10.000	\$	37.50
18038-3239-94	0100	0080	713-02.35	BARRIER DELINEATION SHEETING	L.F.	200.000 \$10.500	0.000	\$	0.00	180.000	\$	1,890.00
18004-3224-94	0100	0030	713-11.01	"U" SECTION STEEL POSTS	LB.	403.000 \$2.250	0.000	\$	0.00	496.000	\$	1,116.00
18038-3239-94	0100	0090	713-11.01	"U" SECTION STEEL POSTS	LB.	429.000 \$2.250	0.000	\$	0.00	448.000	\$	1,008.00
18081-3404-94	0100	0090	713-11.01	"U" SECTION STEEL POSTS	LB.	390.000 \$2.250	0.000	\$	0.00	480.000	\$	1,080.00
18081-3405-94	0100	0030	713-11.01	"U" SECTION STEEL POSTS	LB.	130.000 \$2.250	0.000	\$	0.00	160.000	\$	360.00
18004-3224-94	0100	0040	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	113.000 \$2.750	0.000	\$	0.00	137.200	\$	377.30
18004-3225-94	0100	0040	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	563.000 \$2.750	0.000	\$	0.00	686.000	\$	1,886.50
18038-3239-94	0100	0100	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	2,531.000 \$2.750	0.000	\$	0.00	3,086.600	\$	8,488.15
18081-3404-94	0100	0100	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,210.000 \$2.750	0.000	\$	0.00	1,474.800	\$	4,055.70
18081-3405-94	0100	0040	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	478.000 \$2.750	0.000	\$	0.00	583.000	\$	1,603.25
71014-3210-94	0100	0030	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	956.000 \$2.750	0.000	\$	0.00	1,234.300	\$	3,394.33
71946-3407-94	0100	0030	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	169.000 \$2.750	0.000	\$	0.00	205.800	\$	565.95
18004-3224-94	0100	0050	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	27.000 \$11.750	0.000	\$	0.00	24.780	\$	291.17

18004-3225-94	0100	0050	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	30.000 \$11.750	0.000	\$	0.00	30.000	\$	352.50
18038-3239-94	0100	0110	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	163.000 \$11.750	0.000	\$	0.00	268.250	\$	3,151.94
18081-3404-94	0100	0110	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	60.000 \$11.750	0.000	\$	0.00	60.000	\$	705.00
18081-3405-94	0100	0050	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	50.000 \$11.750	0.000	\$	0.00	50.000	\$	587.50
71014-3210-94	0100	0040	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	278.000 \$11.750	0.000	\$	0.00	293.000	\$	3,442.75
18004-3224-94	0100	0060	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	85.000 \$12.750	0.000	\$	0.00	84.500	\$	1,077.38
18004-3225-94	0100	0060	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	144.000 \$12.750	0.000	\$	0.00	143.760	\$	1,832.94
18038-3239-94	0100	0120	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	608.000 \$12.750	0.000	\$	0.00	606.820	\$	7,736.96
18081-3404-94	0100	0120	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	366.000 \$12.750	0.000	\$	0.00	365.600	\$	4,661.40
18081-3405-94	0100	0060	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	120.000 \$12.750	0.000	\$	0.00	119.380	\$	1,522.10
71014-3210-94	0100	0050	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	72.000 \$12.750	0.000	\$	0.00	72.000	\$	918.00
71946-3407-94	0100	0040	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	53.000 \$12.750	0.000	\$	0.00	52.460	\$	668.87
18004-3224-94	0100	0070	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	7.000 \$24.500	0.000	\$	0.00	5.000	\$	122.50
18004-3225-94	0100	0070	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	9.000 \$24.500	0.000	\$	0.00	9.000	\$	220.50

18038-3239-94	0100	0130	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	74.000 \$24.500	0.000	\$	0.00	73.000	\$	1,788.50
18081-3404-94	0100	0130	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	26.000 \$24.500	0.000	\$	0.00	22.000	\$	539.00
18081-3405-94	0100	0070	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	5.000 \$24.500	0.000	\$	0.00	5.000	\$	122.50
71014-3210-94	0100	0060	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	3.000 \$24.500	0.000	\$	0.00	4.000	\$	98.00
71946-3407-94	0100	0050	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	2.000 \$24.500	0.000	\$	0.00	2.000	\$	49.00
18004-3225-94	0100	0080	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	115.000 \$22.450	0.000	\$	0.00	107.000	\$	2,402.15
18038-3239-94	0100	0140	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	694.000 \$22.450	0.000	\$	0.00	697.000	\$	15,647.65
18081-3404-94	0100	0140	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	378.000 \$22.450	0.000	\$	0.00	382.000	\$	8,575.90
18081-3405-94	0100	0080	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	81.000 \$22.450	0.000	\$	0.00	92.000	\$	2,065.40
18004-3224-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	16.000 \$8.500	0.000	\$	0.00	23.000	\$	195.50
18004-3225-94	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	73.000 \$8.500	0.000	\$	0.00	54.000	\$	459.00
18038-3239-94	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	213.000 \$8.500	0.000	\$	0.00	210.000	\$	1,785.00
18081-3404-94	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	134.000 \$8.500	0.000	\$	0.00	121.500	\$	1,032.75
18081-3405-94	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	46.000 \$8.500	0.000	\$	0.00	32.000	\$	272.00

71946-3407-94	0100	0060	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	28.000 \$8.500	0.000	\$	0.00	31.500	\$	267.75
18004-3224-94	0100	0090	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
18004-3225-94	0100	0100	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	2.000 \$500.000	0.000	\$	0.00	2.000	\$	1,000.00
18004-3224-94	0100	0100	716-04.16	PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	120.000 \$4.950	0.000	\$	0.00	152.000	\$	752.40
18004-3225-94	0100	0110	716-04.16	PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	120.000 \$4.950	0.000	\$	0.00	136.000	\$	673.20
18004-3224-94	0100	0110	716-12.01	ENHANCED FLATLINE THERMO PVM T MRKNG (4IN LINE)	L.M.	0.450 \$1,795.000	0.000	\$	0.00	0.452	\$	811.34
18081-3404-94	0100	0160	716-12.01	ENHANCED FLATLINE THERMO PVM T MRKNG (4IN LINE)	L.M.	15.000 \$1,795.000	0.000	\$	0.00	13.872	\$	24,900.24
18081-3405-94	0100	0100	716-12.01	ENHANCED FLATLINE THERMO PVM T MRKNG (4IN LINE)	L.M.	3.600 \$1,795.000	0.000	\$	0.00	3.609	\$	6,478.16
71946-3407-94	0100	0070	716-12.01	ENHANCED FLATLINE THERMO PVM T MRKNG (4IN LINE)	L.M.	3.850 \$1,795.000	0.000	\$	0.00	4.034	\$	7,241.03
18004-3225-94	0100	0120	716-13.01	SPRAY THERMO PVM T MRKNG (60 mil) (4IN LINE)	L.M.	6.350 \$1,245.000	0.000	\$	0.00	6.193	\$	7,710.29
18038-3239-94	0100	0160	716-13.01	SPRAY THERMO PVM T MRKNG (60 mil) (4IN LINE)	L.M.	24.400 \$1,245.000	0.000	\$	0.00	24.025	\$	29,911.13
18004-3224-94	0100	0120	717-01	MOBILIZATION	LS	1.000 \$1,050.000	0.000	\$	0.00	1.000	\$	1,050.00
18004-3225-94	0100	0130	717-01	MOBILIZATION	LS	1.000 \$1,050.000	0.000	\$	0.00	1.000	\$	1,050.00
18038-3239-94	0100	0170	717-01	MOBILIZATION	LS	1.000 \$1,200.000	0.000	\$	0.00	1.000	\$	1,200.00



18081-3404-94	0100	0170	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	1,050.00
						\$1,050.000						
18081-3405-94	0100	0110	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	1,050.00
						\$1,050.000						
71014-3210-94	0100	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	1,050.00
						\$1,050.000						
71946-3407-94	0100	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	1,050.00
						\$1,050.000						