

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 05/05/2014

Vendor ID: 0070004694

Vendor Name: HIGHWAY MARKINGS, INC.

Contract ID: CNM156

Estimate Number: 0003

Pay Period: 01/01/2014

to: 03/13/2014

**Contract Location:**

FROM RIDGEVIEW DR TO OLD CAMPBELLSVILLE RD AND

**Time Allowed:**

18.0 days

**Time Charged:**

146.0 days

**Elapsed Calendar Days:**

146.0 days

**Percent Time:**

811.11 %

**Percent Complete (\$)**

58.79 %

**Percent Behind:**

752.32 %

**Contractor:**

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

**Date Let:**

07/12/2013

**Date Awarded:**

07/29/2013

**Date Contract Executed:**

08/23/2013

**Date Notice to Proceed:**

09/13/2013

**Date Work Began:**

09/24/2013

**Date to be Completed:**

09/30/2013

**Date Time Stopped:**

02/05/2014

**Date Accepted:**

02/11/2014

Estimate Paid: NO

**Counties:**

GILES  
LAWRENCE

Project Number	BID PCT	Fed State Project Number	Description 1
28003-3222-94	83.46	STP-SIP-7(26)	Safety Improvements along State Route 7 from north of
50006-3208-94	16.54	HRRR/HSIP-98(6)	Safety Improvements along State Route 98 from Glendale
<b>Current Contract Amount</b>		\$ 65,650.50	
<b>Original Contract Amount</b>		\$ 61,581.75	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 39,832.99	\$ 39,926.99	\$ -94.00
<b>Total Earnings</b>	\$ <b>39,832.99</b>	\$ <b>39,926.99</b>	\$ <b>-94.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Amount Due</b>	\$	<b>39,832.99</b>	\$	<b>39,926.99</b>	\$	<b>-94.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>39,832.99</b>	\$	<b>39,926.99</b>	\$	<b>-94.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>39,832.99</b>	\$	<b>39,926.99</b>	\$	<b>-94.00</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			
28003-3222-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	-36.000	\$ -6,120.00	-97.000	\$ -16,490.00
						\$170.000				
50006-3208-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-31.000	\$ -5,270.00
						\$170.000				
28003-3222-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	0.700	0.000	\$ 0.00	0.700	\$ 4,550.00
						\$6,500.000				
28003-3222-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	775.000	0.000	\$ 0.00	181.250	\$ 3,534.38
						\$19.500				
28003-3222-94	0100	9500	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	0.000	0.000	\$ 0.00	618.750	\$ 15,314.06
						\$24.750				
28003-3222-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$29.250				
28003-3222-94	0100	0030	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 500.00
						\$500.000				
28003-3222-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 7,050.00
						\$2,350.000				
28003-3222-94	0100	0050	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,050.000				
28003-3222-94	0100	0060	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	925.000	0.000	\$ 0.00	624.000	\$ 3,276.00



