Rpt-ID: RCPCSUM1 | **Tennessee** | **Date:** 05/06/2014

User:

Department of Transportation

Estimate Summary to Contractor

Vendor ID: 0070004694 **Vendor Name:** HIGHWAY MARKINGS, INC.

Contract ID: CNM284 **Estimate Number: 0005** **Pay Period:** 11/01/2013 **to:** 11/01/2013

Contract Location:
OWL HOLE GAP ROAD

Time Allowed:	32.0	days
Time Charged:	52.0	days
Elapsed Calendar Days:	52.0	days
Percent Time:	162.50	%
Percent Complete ($)	89.60	%
Percent Behind:	72.90	%

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:	09/09/2013
Date Work Began:	09/09/2013
Date to be Completed:	10/10/2013
Date Time Stopped:	10/30/2013
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:
GRAINGER

Project Number	BID PCT	Fed State Project Number	Description 1
29945-3466-94	34.07	HRRR/HSIP-1213(10)	Safety Improvements along Owl Hole Gap Road from Indian
29945-3467-94	35.35	HRRR/HSIP-1328(10)	Safety Improvements along Owl Hole Gap Road from near
29945-3468-94	30.58	HRRR/HSIP-1328(11)	Safety Improvements along Owl Hole Gap Road from near

Current Contract Amount $ 227,557.30
Original Contract Amount $ 223,037.30

	Total to Date	Prev to Date	This Estimate
Participating	$ 200,092.44	$ 199,929.64	$ 162.80
Total Earnings	**$ 200,092.44**	**$ 199,929.64**	**$ 162.80**
Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00

Amount Due	**$ 200,092.44**	**$ 199,929.64**	**$ 162.80**
Test Report Payment Adjustment	$ 0.00	$ 0.00	$ 0.00
Total Adjusted Earnings	**$ 200,092.44**	**$ 199,929.64**	**$ 162.80**
Retainage	**$ 0.00**	**$ 0.00**	**$ 0.00**
Payment Due	**$ 200,092.44**	**$ 199,929.64**	**$ 162.80**

Project Number	Category Number	Line Item Number	Item Code	Description Supplemental Description	Units	Bid Qty Unit Price	Qty This Est	Amount Paid	Total Qty	Total Amt
29945-3466-94	0100	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000 $170.000	0.000	$ 0.00	-7.000	$ -1,190.00
29945-3467-94	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000 $170.000	0.000	$ 0.00	-7.000	$ -1,190.00
29945-3468-94	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000 $170.000	0.000	$ 0.00	-6.000	$ -1,020.00
29945-3466-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	620.000 $14.850	0.000	$ 0.00	63.750	$ 946.69
29945-3467-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	800.000 $14.850	0.000	$ 0.00	607.500	$ 9,021.38
29945-3468-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	795.000 $14.850	0.000	$ 0.00	1,000.000	$ 14,850.00
29945-3467-94	0100	9500	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	0.000 $20.500	0.000	$ 0.00	556.250	$ 11,403.13
29945-3466-94	0100	9002	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 $22.275	0.000	$ 0.00	12.500	$ 278.44
29945-3467-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 $22.275	0.000	$ 0.00	0.000	$ 0.00
29945-3468-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	$ 0.00	12.500	$ 278.44

						$22.275						
29945-3467-94	0100	0020	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 $550.000	0.000	$	0.00	1.000	$	550.00
29945-3466-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	10.000 $1,925.000	0.000	$	0.00	7.000	$	13,475.00
29945-3467-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000 $1,925.000	0.000	$	0.00	4.000	$	7,700.00
29945-3468-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 $1,925.000	0.000	$	0.00	7.000	$	13,475.00
29945-3466-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	10.000 $875.000	0.000	$	0.00	8.000	$	7,000.00
29945-3467-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	3.000 $875.000	0.000	$	0.00	1.000	$	875.00
29945-3468-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	8.000 $875.000	0.000	$	0.00	0.000	$	0.00
29945-3466-94	0100	0040	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,120.000 $4.150	0.000	$	0.00	1,393.000	$	5,780.95
29945-3467-94	0100	0050	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,975.000 $4.150	0.000	$	0.00	828.000	$	3,436.20
29945-3468-94	0100	0040	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,195.000 $4.150	0.000	$	0.00	800.000	$	3,320.00
29945-3466-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	1,120.000 $0.500	0.000	$	0.00	1,110.000	$	555.00
29945-3467-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	930.000 $0.500	0.000	$	0.00	673.000	$	336.50
29945-3468-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	1,195.000 $0.500	0.000	$	0.00	1,122.500	$	561.25
29945-3467-94	0100	0070	706-10.26	ROUNDED END ELEMENT	EACH	1.000	0.000	$	0.00	1.000	$	55.00

						$55.000						
29945-3466-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 $900.000	0.000	$	0.00	1.000	$	900.00
29945-3467-94	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000 $1,200.000	0.000	$	0.00	1.000	$	1,200.00
29945-3468-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 $900.000	0.000	$	0.00	1.000	$	900.00
29945-3466-94	0100	0070	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	8.000 $40.000	0.000	$	0.00	8.000	$	320.00
29945-3466-94	0100	0080	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	190.000 $5.250	0.000	$	0.00	195.000	$	1,023.75
29945-3467-94	0100	0090	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	183.000 $5.250	0.000	$	0.00	188.500	$	989.63
29945-3468-94	0100	0070	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	218.000 $5.250	0.000	$	0.00	207.500	$	1,089.38
29945-3466-94	0100	0090	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	186.000 $5.150	0.000	$	0.00	186.000	$	957.90
29945-3467-94	0100	0100	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	126.000 $5.150	0.000	$	0.00	61.000	$	314.15
29945-3468-94	0100	0080	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	30.000 $5.150	0.000	$	0.00	30.000	$	154.50
29945-3466-94	0100	0100	713-11.01	"U" SECTION STEEL POSTS	LB.	137.000 $2.650	0.000	$	0.00	134.000	$	355.10
29945-3467-94	0100	0110	713-11.01	"U" SECTION STEEL POSTS	LB.	338.000 $2.650	0.000	$	0.00	287.500	$	761.88
29945-3468-94	0100	0090	713-11.01	"U" SECTION STEEL POSTS	LB.	137.000 $2.650	0.000	$	0.00	50.000	$	132.50
29945-3466-94	0100	0110	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	948.000	0.000	$	0.00	1,128.500	$	3,272.65

						$2.900						
29945-3467-94	0100	0120	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	821.000 $2.900	0.000	$	0.00	838.800	$	2,432.52
29945-3468-94	0100	0100	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	411.000 $2.900	0.000	$	0.00	401.000	$	1,162.90
29945-3466-94	0100	0120	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	75.000 $12.850	0.000	$	0.00	75.000	$	963.75
29945-3467-94	0100	0130	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	25.000 $12.850	0.000	$	0.00	25.000	$	321.25
29945-3468-94	0100	0110	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	17.000 $12.850	0.000	$	0.00	17.000	$	218.45
29945-3466-94	0100	0130	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	213.000 $13.750	11.840	$	162.80	224.060	$	3,080.83
29945-3467-94	0100	0140	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	241.000 $13.750	0.000	$	0.00	240.600	$	3,308.25
29945-3468-94	0100	0120	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	111.000 $13.750	0.000	$	0.00	110.840	$	1,524.05
29945-3466-94	0100	0140	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	10.000 $21.000	0.000	$	0.00	10.000	$	210.00
29945-3467-94	0100	0150	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	15.000 $21.000	0.000	$	0.00	15.000	$	315.00
29945-3468-94	0100	0130	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	7.000 $21.000	0.000	$	0.00	2.000	$	42.00
29945-3466-94	0100	0150	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	220.000 $19.500	0.000	$	0.00	199.000	$	3,880.50
29945-3467-94	0100	0160	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	368.000 $19.500	0.000	$	0.00	281.000	$	5,479.50
29945-3468-94	0100	0140	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	258.000	0.000	$	0.00	221.000	$	4,309.50

						$19.500						
29945-3466-94	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	106.000 $8.750	0.000	$	0.00	109.000	$	953.75
29945-3467-94	0100	0170	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	144.000 $8.750	0.000	$	0.00	144.000	$	1,260.00
29945-3468-94	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	44.000 $8.750	0.000	$	0.00	46.000	$	402.50
29945-3466-94	0100	0170	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	9.900 $1,895.000	0.000	$	0.00	10.226	$	19,378.27
29945-3467-94	0100	0180	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	14.200 $1,895.000	0.000	$	0.00	13.536	$	25,650.72
29945-3468-94	0100	0160	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	9.500 $1,895.000	0.000	$	0.00	10.464	$	19,829.28
29945-3466-94	0100	0180	717-01	MOBILIZATION	LS	1.000 $750.000	0.000	$	0.00	1.000	$	750.00
29945-3467-94	0100	0190	717-01	MOBILIZATION	LS	1.000 $1,000.000	0.000	$	0.00	1.000	$	1,000.00
29945-3468-94	0100	0170	717-01	MOBILIZATION	LS	1.000 $750.000	0.000	$	0.00	1.000	$	750.00

Project Number:	**29945-3466-94**	**Project Current Amount**	$	162.80
		Contract Current Amount	$	162.80