

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/09/2015

Vendor ID: 0070004694

Vendor Name: HIGHWAY MARKINGS, INC.

Contract ID: CNM378

Estimate Number: 0006

Pay Period: 06/01/2014
to: 02/02/2015

Contract Location:

Routes

Time Allowed: 171.0 days
Time Charged: 171.0 days
Elapsed Calendar Days: 171.0 days
Percent Time: 100.00 %
Percent Complete (\$): 95.04 %
Percent Behind: 4.96 %

Contractor:

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

Date Let: 10/18/2013
Date Awarded: 11/04/2013
Date Contract Executed: 11/21/2013
Date Notice to Proceed: 12/12/2013
Date Work Began: 03/20/2014
Date to be Completed: 05/31/2014
Date Time Stopped: 05/31/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

CAMPBELL

Project Number	BID PCT	Fed State Project Number	Description 1
07026-3215-94	44.74	HRRR/HSIP-297(6)	The miscellaneous safety improvements on S.R. 297 from Elk F
07026-3216-94	44.25	HRRR/HSIP-297(7)	The miscellaneous safety improvements on S.R. 297 from Howar
07946-3418-94	11.01	HSIP-2427(10)	The miscellaneous safety improvements at the intersection of
Current Contract Amount		\$ 258,655.75	
Original Contract Amount		\$ 258,655.75	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 246,151.17	\$ 246,151.17	\$ 0.00
Total Earnings	\$ 246,151.17	\$ 246,151.17	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	246,151.17	\$	246,151.17	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	246,151.17	\$	246,151.17	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	246,151.17	\$	246,151.17	\$	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			
07026-3215-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
07026-3216-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
07946-3418-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
07026-3216-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	40.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$60.000				
07026-3215-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	14,735.000	0.000	\$ 0.00	14,351.000	\$ 45,205.65
						\$3.150				
07026-3216-94	0100	0020	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	13,070.000	0.000	\$ 0.00	13,070.000	\$ 41,170.50
						\$3.150				
07026-3215-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,400.00
						\$2,400.000				
07026-3216-94	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,400.00
						\$2,400.000				
07946-3418-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,200.00
						\$1,200.000				
07946-3418-94	0100	0020	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.500	0.000	\$ 0.00	0.480	\$ 480.00

\$1,000.000

07946-3418-94	0100	0030	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	102.000 \$4.000	0.000	\$	0.00	102.000	\$	408.00
07026-3215-94	0100	0030	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	348.000 \$6.750	0.000	\$	0.00	348.000	\$	2,349.00
07026-3216-94	0100	0040	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	195.000 \$6.750	0.000	\$	0.00	194.350	\$	1,311.86
07946-3418-94	0100	0040	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	13.000 \$6.750	0.000	\$	0.00	13.000	\$	87.75
07026-3215-94	0100	0040	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	564.000 \$5.550	0.000	\$	0.00	558.000	\$	3,096.90
07026-3216-94	0100	0050	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	642.000 \$5.550	0.000	\$	0.00	630.000	\$	3,496.50
07946-3418-94	0100	0050	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	96.000 \$5.550	0.000	\$	0.00	96.000	\$	532.80
07026-3216-94	0100	0060	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	390.000 \$8.750	0.000	\$	0.00	162.000	\$	1,417.50
07026-3215-94	0100	0050	713-11.01	"U" SECTION STEEL POSTS	LB.	623.000 \$3.200	0.000	\$	0.00	752.000	\$	2,406.40
07026-3216-94	0100	0070	713-11.01	"U" SECTION STEEL POSTS	LB.	889.000 \$3.200	0.000	\$	0.00	1,226.000	\$	3,923.20
07946-3418-94	0100	0060	713-11.01	"U" SECTION STEEL POSTS	LB.	560.000 \$3.200	0.000	\$	0.00	640.000	\$	2,048.00
07026-3215-94	0100	0060	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	3,625.000 \$3.600	0.000	\$	0.00	3,625.400	\$	13,051.44
07026-3216-94	0100	0080	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	3,650.000 \$3.600	0.000	\$	0.00	3,956.500	\$	14,243.40
07946-3418-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	275.000	0.000	\$	0.00	274.800	\$	989.28

							\$3.600				
07026-3215-94	0100	0070	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	501.000	0.000	\$	0.00	500.000	\$ 7,125.00
						\$14.250					
07026-3216-94	0100	0090	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	671.000	0.000	\$	0.00	666.100	\$ 9,491.93
						\$14.250					
07946-3418-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	5.000	0.000	\$	0.00	4.500	\$ 64.13
						\$14.250					
07026-3215-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	508.000	0.000	\$	0.00	516.750	\$ 7,622.06
						\$14.750					
07026-3216-94	0100	0100	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	611.000	0.000	\$	0.00	589.210	\$ 8,690.85
						\$14.750					
07946-3418-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	153.000	0.000	\$	0.00	153.000	\$ 2,256.75
						\$14.750					
07026-3215-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	86.000	0.000	\$	0.00	91.000	\$ 2,275.00
						\$25.000					
07026-3216-94	0100	0110	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	99.000	0.000	\$	0.00	101.000	\$ 2,525.00
						\$25.000					
07946-3418-94	0100	0100	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	3.000	0.000	\$	0.00	3.000	\$ 75.00
						\$25.000					
07026-3215-94	0100	0100	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	3.000	0.000	\$	0.00	3.000	\$ 1,575.00
						\$525.000					
07026-3215-94	0100	0110	716-01.21	Snowplowable Pvmr Mrks (Bi-Dir)(1 Color)	EACH	437.000	0.000	\$	0.00	332.000	\$ 8,300.00
						\$25.000					
07026-3216-94	0100	0120	716-01.21	Snowplowable Pvmr Mrks (Bi-Dir)(1 Color)	EACH	320.000	0.000	\$	0.00	255.000	\$ 6,375.00
						\$25.000					
07026-3215-94	0100	0120	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	531.000	0.000	\$	0.00	531.000	\$ 3,584.25
						\$6.750					
07026-3216-94	0100	0130	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	482.000	0.000	\$	0.00	482.000	\$ 3,253.50

							\$6.750					
07026-3215-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	168.000	0.000	\$	0.00	140.000	\$	1,435.00
						\$10.250						
07026-3216-94	0100	0140	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	168.000	0.000	\$	0.00	130.000	\$	1,332.50
						\$10.250						
07946-3418-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	28.000	0.000	\$	0.00	20.000	\$	205.00
						\$10.250						
07026-3215-94	0100	0140	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	3.000	0.000	\$	0.00	3.000	\$	1,125.00
						\$375.000						
07946-3418-94	0100	0120	716-04.16	PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	264.000	0.000	\$	0.00	264.000	\$	1,782.00
						\$6.750						
07026-3215-94	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.200	0.000	\$	0.00	0.178	\$	445.00
						\$2,500.000						
07026-3216-94	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.000	0.000	\$	0.00	0.840	\$	2,100.00
						\$2,500.000						
07946-3418-94	0100	0130	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.000	0.000	\$	0.00	0.378	\$	945.00
						\$2,500.000						
07026-3215-94	0100	0160	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	2,600.00
						\$2,600.000						
07026-3216-94	0100	0160	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	2,600.00
						\$2,600.000						
07946-3418-94	0100	0140	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	1,300.00
						\$1,300.000						
07026-3215-94	0100	0170	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	1.000	0.000	\$	0.00	1.000	\$	5,075.00
						\$5,075.000						
07026-3216-94	0100	0170	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	1.000	0.000	\$	0.00	1.000	\$	5,075.00
						\$5,075.000						
07946-3418-94	0100	0150	730-26.08	FLASHING WARNING BEACON (DESCRIPTION)	EACH	4.000	0.000	\$	0.00	4.000	\$	14,700.00

\$3,675.000