

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/03/2015

Vendor ID: 0070004694

Vendor Name: HIGHWAY MARKINGS, INC.

Contract ID: CNN216

Estimate Number: 0004

Pay Period: 01/01/2015
to: 03/20/2015

Contract Location:

from Anatole Lane to S.R. 308,

Time Allowed: 74.0 days
Time Charged: 112.0 days
Elapsed Calendar Days: 112.0 days
Percent Time: 151.35 %
Percent Complete (\$) 92.27 %
Percent Behind: 59.08 %

Contractor:

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

Date Let: 07/11/2014
Date Awarded: 07/30/2014
Date Contract Executed: 08/13/2014
Date Notice to Proceed: 09/03/2014
Date Work Began: 10/31/2014
Date to be Completed: 11/15/2014
Date Time Stopped: 12/23/2014
Date Accepted: 01/08/2015

Estimate Paid: NO

Counties:

BRADLEY

Project Number	BID PCT	Fed State Project Number	Description 1
06002-3222-94	66.67	PHSIP/STP-SIP-2(229)	The miscellaneous safety improvements on U.S. 11 (S.R. 2) fr
06069-3228-94	33.33	PHSIP-60(27)	The miscellaneous safety improvements on S.R. 60 at Benton P
Current Contract Amount		\$ 204,409.60	
Original Contract Amount		\$ 204,409.60	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 189,532.88	\$ 189,532.88	\$ 0.00
Total Earnings	\$ 189,532.88	\$ 189,532.88	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 189,532.88	\$ 189,532.88	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	189,532.88	\$	189,532.88	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	189,532.88	\$	189,532.88	\$	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			
06002-3222-94	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-23.000	\$ -5,750.00
						\$250.000				
06069-3228-94	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-12.000	\$ -3,000.00
						\$250.000				
06002-3222-94	0100	9002	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
06069-3228-94	0100	9003	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
06002-3222-94	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	207.000	0.000	\$ 0.00	207.000	\$ 3,105.00
						\$15.000				
06002-3222-94	0100	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	8.500	0.000	\$ 0.00	5.650	\$ 3,813.75
						\$675.000				
06002-3222-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	180.000	0.000	\$ 0.00	25.000	\$ 456.25
						\$18.250				
06002-3222-94	0100	0040	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	695.000	0.000	\$ 0.00	887.500	\$ 19,968.75
						\$22.500				
06002-3222-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$27.375				
06002-3222-94	0100	9000	705-02.51	SHOP CURVED GUARDRAIL (LONG POST)	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$33.750				

06002-3222-94	0100	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	6.000 \$2,400.000	0.000	\$	0.00	6.000	\$	14,400.00
06002-3222-94	0100	0060	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	6.000 \$975.000	0.000	\$	0.00	6.000	\$	5,850.00
06002-3222-94	0100	0070	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,175.000 \$3.600	0.000	\$	0.00	1,300.000	\$	4,680.00
06069-3228-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	3,590.000 \$3.600	0.000	\$	0.00	3,735.000	\$	13,446.00
06002-3222-94	0100	0080	706-01	GUARDRAIL REMOVED	L.F.	25.000 \$2.000	0.000	\$	0.00	25.000	\$	50.00
06002-3222-94	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$6,000.000	0.000	\$	0.00	1.000	\$	6,000.00
06069-3228-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$2,000.000	0.000	\$	0.00	1.000	\$	2,000.00
06002-3222-94	0100	0100	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	3.000 \$25.000	0.000	\$	0.00	1.880	\$	47.00
06002-3222-94	0100	0110	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	198.000 \$6.150	0.000	\$	0.00	197.000	\$	1,211.55
06069-3228-94	0100	0030	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	24.000 \$6.150	0.000	\$	0.00	17.000	\$	104.55
06069-3228-94	0100	0040	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	3,100.000 \$6.750	0.000	\$	0.00	2,775.000	\$	18,731.25
06002-3222-94	0100	0120	713-11.01	"U" SECTION STEEL POSTS	LB.	832.000 \$3.650	0.000	\$	0.00	856.000	\$	3,124.40
06002-3222-94	0100	0130	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	858.000 \$4.150	0.000	\$	0.00	1,169.500	\$	4,853.43
06069-3228-94	0100	0050	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	379.000 \$4.150	0.000	\$	0.00	483.600	\$	2,006.94

06002-3222-94	0100	0140	713-11.21	P POST SLIP BASE	EACH	12.000 \$340.000	0.000	\$	0.00	12.000	\$	4,080.00
06069-3228-94	0100	0060	713-11.21	P POST SLIP BASE	EACH	2.000 \$340.000	0.000	\$	0.00	3.000	\$	1,020.00
06002-3222-94	0100	0150	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	39.000 \$13.650	0.000	\$	0.00	39.000	\$	532.35
06069-3228-94	0100	0070	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	64.000 \$13.650	0.000	\$	0.00	68.900	\$	940.49
06002-3222-94	0100	0160	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	300.000 \$14.250	0.000	\$	0.00	295.800	\$	4,215.15
06069-3228-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	39.000 \$14.250	0.000	\$	0.00	39.000	\$	555.75
06002-3222-94	0100	0170	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	4.000 \$35.000	0.000	\$	0.00	4.000	\$	140.00
06069-3228-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	8.000 \$35.000	0.000	\$	0.00	8.000	\$	280.00
06002-3222-94	0100	0180	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	390.000 \$25.000	0.000	\$	0.00	337.000	\$	8,425.00
06069-3228-94	0100	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	59.000 \$25.000	0.000	\$	0.00	62.000	\$	1,550.00
06002-3222-94	0100	0190	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	22.000 \$25.000	0.000	\$	0.00	13.000	\$	325.00
06069-3228-94	0100	0110	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	9.000 \$25.000	0.000	\$	0.00	9.000	\$	225.00
06002-3222-94	0100	0200	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	40.000 \$18.500	0.000	\$	0.00	22.200	\$	410.70
06069-3228-94	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	200.000 \$18.500	0.000	\$	0.00	191.000	\$	3,533.50

06002-3222-94	0100	0210	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	310.000 \$11.000	0.000	\$	0.00	345.000	\$	3,795.00
06002-3222-94	0100	0220	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000 \$130.000	0.000	\$	0.00	2.000	\$	260.00
06069-3228-94	0100	0130	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000 \$130.000	0.000	\$	0.00	2.000	\$	260.00
06069-3228-94	0100	0140	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	1,700.000 \$1.250	0.000	\$	0.00	1,156.000	\$	1,445.00
06002-3222-94	0100	0230	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$475.000	0.000	\$	0.00	1.000	\$	475.00
06069-3228-94	0100	0150	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	2.000 \$195.000	0.000	\$	0.00	2.000	\$	390.00
06002-3222-94	0100	0240	716-04.16	PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	144.000 \$8.750	0.000	\$	0.00	120.000	\$	1,050.00
06069-3228-94	0100	0160	716-12.01	ENHANCED FLATLINE THERMO PVM T MRKNG (4IN LINE)	L.M.	1.000 \$5,000.000	0.000	\$	0.00	1.096	\$	5,480.00
06069-3228-94	0100	0170	716-12.06	ENHANCED FLAT LINE THERMO (8IN LINE)	L.F.	8,270.000 \$1.450	0.000	\$	0.00	9,021.000	\$	13,080.45
06002-3222-94	0100	0250	716-13.01	SPRAY THERMO PVM T MRKNG (60 mil) (4IN LINE)	L.M.	10.000 \$1,675.000	0.000	\$	0.00	6.446	\$	10,797.05
06002-3222-94	0100	0260	716-13.02	SPRAY THERMO PVM T MRKNG (60 mil) (6IN LINE)	L.M.	8.500 \$1,985.000	0.000	\$	0.00	8.647	\$	17,164.30
06002-3222-94	0100	0270	717-01	MOBILIZATION	LS	1.000 \$9,000.000	0.000	\$	0.00	1.000	\$	9,000.00
06069-3228-94	0100	0180	717-01	MOBILIZATION	LS	1.000 \$3,000.000	0.000	\$	0.00	1.000	\$	3,000.00
06002-3222-94	0100	0280	801-03	WATER (SEEDING & SODDING)	M.G.	2.000 \$200.000	0.000	\$	0.00	2.000	\$	400.00

06002-3222-94	0100	0290	803-01	SODDING (NEW SOD)	S.Y.	207.000	0.000	\$	0.00	207.000	\$	1,604.25
						\$7.750						