

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 03/29/2016

Vendor ID: 0070004694

Vendor Name: HIGHWAY MARKINGS, INC.

Contract ID: CNN269

Estimate Number: 0006

Pay Period: 04/02/2015
to: 04/02/2015

Contract Location:

Time Allowed: 42.0 days
Time Charged: 134.0 days
Elapsed Calendar Days: 134.0 days
Percent Time: 319.05 %
Percent Complete (\$): 89.25 %
Percent Behind: 229.80 %

Contractor:

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

Date Let: 08/29/2014
Date Awarded: 09/12/2014
Date Contract Executed: 09/29/2014
Date Notice to Proceed: 10/20/2014
Date Work Began: 11/25/2014
Date to be Completed: 11/30/2014
Date Time Stopped: 03/02/2015
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

GRAINGER

Project Number	BID PCT	Fed State Project Number	Description 1
29945-3469-94	100.00	HSIP-2900(17)	The miscellaneous safety improvements on various local roads
	Current Contract Amount	\$ 399,227.65	
	Original Contract Amount	\$ 399,227.65	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 357,372.18	\$ 358,106.82	\$ -734.64
Total Earnings	\$ 357,372.18	\$ 358,106.82	\$ -734.64
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	357,372.18	\$	358,106.82	\$	-734.64
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	357,372.18	\$	358,106.82	\$	-734.64
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	357,372.18	\$	358,106.82	\$	-734.64

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			
29945-3469-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-92.000	\$ -23,000.00
						\$250.000				
29945-3469-94	0100	9003	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	29.000	\$ 1,116.50
						\$38.500				
29945-3469-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,600.000	0.000	\$ 0.00	2,412.500	\$ 46,440.63
						\$19.250				
29945-3469-94	0100	0020	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	1,025.000	0.000	\$ 0.00	1,037.500	\$ 23,343.75
						\$22.500				
29945-3469-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	200.000	\$ 5,775.00
						\$28.875				
29945-3469-94	0100	9001	705-02.51	SHOP CURVED GUARDRAIL (LONG POST)	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$33.750				
29945-3469-94	0100	0030	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,500.00
						\$750.000				
29945-3469-94	0100	0040	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,975.00
						\$1,975.000				
29945-3469-94	0100	0050	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 2,500.00
						\$625.000				

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				
29945-3469-94	0100	0060	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	1.000 \$1,200.000	0.000	\$ 0.00	1.000	\$ 1,200.00
29945-3469-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	2,413.000 \$1.250	0.000	\$ 0.00	2,450.000	\$ 3,062.50
29945-3469-94	0100	0080	706-10.26	ROUNDED END ELEMENT	EACH	62.000 \$65.000	0.000	\$ 0.00	64.000	\$ 4,160.00
29945-3469-94	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00
29945-3469-94	0100	0100	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	96.000 \$44.000	0.000	\$ 0.00	96.000	\$ 4,224.00
29945-3469-94	0100	0110	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	38.000 \$5.750	15.350	\$ 88.26	30.680	\$ 176.41
29945-3469-94	0100	0120	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	385.000 \$5.350	6.000	\$ 32.10	390.000	\$ 2,086.50
29945-3469-94	0100	0130	713-11.01	"U" SECTION STEEL POSTS	LB.	11,718.000 \$3.600	0.000	\$ 0.00	9,649.150	\$ 34,736.94
29945-3469-94	0100	0140	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	8,267.000 \$4.450	0.000	\$ 0.00	6,241.100	\$ 27,772.90
29945-3469-94	0100	0150	713-11.21	P POST SLIP BASE	EACH	188.000 \$285.000	-3.000	\$ -855.00	176.000	\$ 50,160.00
29945-3469-94	0100	0160	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	1,160.000 \$13.550	0.000	\$ 0.00	1,154.840	\$ 15,648.08
29945-3469-94	0100	0170	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	1,576.000 \$14.450	0.000	\$ 0.00	1,552.170	\$ 22,428.86
29945-3469-94	0100	0180	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	143.000	0.000	\$ 0.00	142.000	\$ 3,550.00

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			
29945-3469-94	0100	0190	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	500.000	0.000	\$ 0.00	427.000	\$ 10,675.00
								\$25.000		
29945-3469-94	0100	0200	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	315.000	0.000	\$ 0.00	316.000	\$ 3,318.00
								\$10.500		
29945-3469-94	0100	0210	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	70.800	0.000	\$ 0.00	70.798	\$ 29,381.17
								\$415.000		
29945-3469-94	0100	0220	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	46.900	0.000	\$ 0.00	46.518	\$ 62,799.30
								\$1,350.000		
29945-3469-94	0100	0230	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	56.700	0.000	\$ 0.00	58.541	\$ 2,341.64
								\$40.000		
29945-3469-94	0100	0240	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
								\$10,000.000		
Project Number:	29945-3469-94			Project Current Amount		\$	-734.64			
				Contract Current Amount		\$	-734.64			