

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 06/22/2015

Vendor ID: 0070004694

Vendor Name: HIGHWAY MARKINGS, INC.

Contract ID: CNN907

Estimate Number: 0006

Pay Period: 10/09/2014
to: 06/08/2015

Contract Location:
on various State and Local Routes.

Time Allowed: 126.0 days
Time Charged: 146.0 days
Elapsed Calendar Days: 146.0 days
Percent Time: 115.87 %
Percent Complete (\$): 100.50 %
Percent Behind: 15.37 %

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

Date Let: 02/14/2014
Date Awarded: 02/24/2014
Date Contract Executed: 03/07/2014
Date Notice to Proceed: 03/28/2014
Date Work Began: 04/07/2014
Date to be Completed: 07/31/2014
Date Time Stopped: 08/20/2014
Date Accepted: 09/10/2014

Estimate Paid: NO

Counties:
HENDERSON
MADISON

Project Number	BID PCT	Fed State Project Number	Description 1
98048-3222-94	100.00	HSIP-REG4(101)	Miscellaneous safety improvements on various State and Local
Current Contract Amount	\$	1,472,733.75	
Original Contract Amount	\$	1,422,413.75	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,479,856.08	\$ 1,479,856.08	\$ 0.00
Total Earnings	\$ 1,479,856.08	\$ 1,479,856.08	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,479,856.08	\$ 1,479,856.08	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,479,856.08	\$	1,479,856.08	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,479,856.08	\$	1,479,856.08	\$	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			
98048-3222-94	0100	9003	108-07	LIQUIDATED DAMAGES	DAY		0.000	\$ 0.00	-20.000	\$ -14,800.00
								\$740.000		
98048-3222-94	0100	9002	108-08.04	LIQUIDATED DAMAGES	HOUR		0.000	\$ 0.00	0.000	\$ 0.00
								\$1,000.000		
98048-3222-94	0100	0010	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.		11.500	\$ 0.00	10.966	\$ 9,924.23
								\$905.000		
98048-3222-94	0100	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.		85.000	\$ 0.00	78.386	\$ 50,950.90
								\$650.000		
98048-3222-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.		163.000	\$ 0.00	345.000	\$ 7,676.25
								\$22.250		
98048-3222-94	0100	0040	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.		50.000	\$ 0.00	50.000	\$ 1,225.00
								\$24.500		
98048-3222-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.		0.000	\$ 0.00	12.500	\$ 417.19
								\$33.375		
98048-3222-94	0100	9001	705-02.51	SHOP CURVED GUARDRAIL (LONG POST)	L.F.		0.000	\$ 0.00	0.000	\$ 0.00
								\$36.750		
98048-3222-94	0100	0050	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH		10.000	\$ 0.00	11.000	\$ 23,100.00
								\$2,100.000		
98048-3222-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH		26.000	\$ 0.00	27.000	\$ 65,475.00
								\$2,425.000		

98048-3222-94	0100	0070	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	24.000 \$1,450.000	0.000	\$ 0.00	22.000	\$ 31,900.00
98048-3222-94	0100	0080	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	10.000 \$1,450.000	0.000	\$ 0.00	8.000	\$ 11,600.00
98048-3222-94	0100	0090	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	35,500.000 \$4.700	0.000	\$ 0.00	34,207.500	\$ 160,775.25
98048-3222-94	0100	0100	706-01	GUARDRAIL REMOVED	L.F.	1,013.000 \$1.000	0.000	\$ 0.00	1,062.500	\$ 1,062.50
98048-3222-94	0100	0110	706-02.01	GUARDRAIL REMOVED AND RESET	L.F.	88.000 \$5.750	0.000	\$ 0.00	0.000	\$ 0.00
98048-3222-94	0100	0120	712-01	TRAFFIC CONTROL	LS	1.000 \$40,000.000	0.000	\$ 0.00	1.000	\$ 40,000.00
98048-3222-94	0100	0130	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	12.000 \$45.000	0.000	\$ 0.00	12.000	\$ 540.00
98048-3222-94	0100	0140	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	12.000 \$45.000	0.000	\$ 0.00	12.000	\$ 540.00
98048-3222-94	0100	0150	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	15.000 \$9.500	0.000	\$ 0.00	9.000	\$ 85.50
98048-3222-94	0100	0160	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	2,658.000 \$6.450	0.000	\$ 0.00	3,416.500	\$ 22,036.43
98048-3222-94	0100	001	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	0.000 \$9.250	0.000	\$ 0.00	6,385.000	\$ 59,061.25
98048-3222-94	0100	0170	713-11.01	"U" SECTION STEEL POSTS	LB.	267.000 \$4.250	0.000	\$ 0.00	276.400	\$ 1,174.70
98048-3222-94	0100	0180	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	8,098.000 \$4.550	0.000	\$ 0.00	8,402.300	\$ 38,230.47
98048-3222-94	0100	0190	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	1,207.000 \$15.250	0.000	\$ 0.00	1,213.800	\$ 18,510.45

98048-3222-94	0100	0200	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	1,219.000 \$16.500	0.000	\$	0.00	1,207.900	\$	19,930.35
98048-3222-94	0100	0210	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	85.000 \$45.000	0.000	\$	0.00	103.000	\$	4,635.00
98048-3222-94	0100	0220	716-01.21	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	5,345.000 \$28.500	0.000	\$	0.00	5,621.000	\$	160,198.50
98048-3222-94	0100	0230	716-01.22	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	195.000 \$28.500	0.000	\$	0.00	487.000	\$	13,879.50
98048-3222-94	0100	0240	716-01.23	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	680.000 \$28.500	0.000	\$	0.00	642.000	\$	18,297.00
98048-3222-94	0100	0250	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	514.000 \$10.500	0.000	\$	0.00	375.000	\$	3,937.50
98048-3222-94	0100	0260	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	41.000 \$120.000	0.000	\$	0.00	37.000	\$	4,440.00
98048-3222-94	0100	0270	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	3.000 \$275.000	0.000	\$	0.00	3.000	\$	825.00
98048-3222-94	0100	0280	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$525.000	0.000	\$	0.00	1.000	\$	525.00
98048-3222-94	0100	0290	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	1.000 \$165.000	0.000	\$	0.00	1.000	\$	165.00
98048-3222-94	0100	0300	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	14.000 \$14.750	0.000	\$	0.00	13.000	\$	191.75
98048-3222-94	0100	0310	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	53.000 \$2,625.000	0.000	\$	0.00	59.480	\$	156,135.00
98048-3222-94	0100	0320	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	18.000 \$3,825.000	0.000	\$	0.00	15.842	\$	60,595.65
98048-3222-94	0100	0330	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	610.000 \$0.650	0.000	\$	0.00	554.000	\$	360.10

98048-3222-94	0100	0340	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	4,560.000 \$0.750	0.000	\$	0.00	1,925.000	\$	1,443.75
98048-3222-94	0100	0350	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	216.000 \$2,085.000	0.000	\$	0.00	213.339	\$	444,811.82
98048-3222-94	0100	0360	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	60.000 \$0.550	0.000	\$	0.00	0.000	\$	0.00
98048-3222-94	0100	0370	717-01	MOBILIZATION	LS	1.000 \$60,000.000	0.000	\$	0.00	1.000	\$	60,000.00