

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 06/05/2015

Vendor ID: 0070004694

Vendor Name: HIGHWAY MARKINGS, INC.

Contract ID: CNN920

Estimate Number: 0006

Pay Period: 01/01/2015
to: 05/06/2015

Contract Location:

and Local Roads.

Time Allowed:	65.0 days
Time Charged:	109.0 days
Elapsed Calendar Days:	109.0 days
Percent Time:	167.69 %
Percent Complete (\$)	97.47 %
Percent Behind:	70.22 %

Contractor:

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

Date Let:	05/23/2014
Date Awarded:	06/06/2014
Date Contract Executed:	06/27/2014
Date Notice to Proceed:	07/18/2014
Date Work Began:	08/18/2014
Date to be Completed:	09/20/2014
Date Time Stopped:	11/03/2014
Date Accepted:	12/11/2014

Estimate Paid: NO

Counties:

BEDFORD
MARSHALL
RUTHERFORD
WILLIAMSON

Project Number	BID PCT	Fed State Project Number	Description 1
02019-3205-94	15.87	HRRR/HSIP-269(25)	Miscellaneous safety improvements on S.R. 269 from Fairfield
02945-3499-94	33.60	HRRR/HSIP-2005(10)	Miscellaneous safety improvements on Whiteside Road/Midland
59009-3209-94	19.83	HRRR/HSIP-99(41)	Miscellaneous safety improvements on S.R. 99 from S.R. 11 in
59021-3212-94	21.44	HRRR/HSIP-272(11)	Miscellaneous safety improvements on S.R. 272 from the Lewis
75946-3457-94	9.26	HRRR/HSIP-7500(26)	Miscellaneous safety improvements on Floyd Road from west of
Current Contract Amount		\$	570,614.18
Original Contract Amount		\$	570,614.18

	Total to Date	Prev to Date	This Estimate
Participating	\$ 556,548.31	\$ 556,548.31	\$ 0.00
Total Earnings	\$ 556,548.31	\$ 556,548.31	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 556,548.31	\$ 556,548.31	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 556,548.31	\$ 556,548.31	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 556,548.31	\$ 556,548.31	\$ 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			
02019-3205-94	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-9.000	\$ -3,780.00
						\$420.000				
02945-3499-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-8.000	\$ -3,360.00
						\$420.000				
59009-3209-94	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-11.000	\$ -4,620.00
						\$420.000				
59021-3212-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-8.000	\$ -3,360.00
						\$420.000				
75946-3457-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-8.000	\$ -3,360.00
						\$420.000				
02019-3205-94	0100	9001	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
02945-3499-94	0100	9002	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
59009-3209-94	0100	9003	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				

59021-3212-94	0100	9004	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
75946-3457-94	0100	9005	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
02019-3205-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	6.000 \$625.000	0.000	\$	0.00	4.130	\$	2,581.25
02945-3499-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	9.400 \$625.000	0.000	\$	0.00	6.336	\$	3,960.00
59021-3212-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	10.000 \$625.000	0.000	\$	0.00	6.276	\$	3,922.50
02019-3205-94	0100	0020	604-04.20	PAINTING CONCRETE SURFACES	S.F.	50.000 \$3.000	0.000	\$	0.00	48.000	\$	144.00
59021-3212-94	0100	0020	604-04.20	PAINTING CONCRETE SURFACES	S.F.	50.000 \$3.000	0.000	\$	0.00	52.010	\$	156.03
02945-3499-94	0100	0020	705-01.04	METAL BEAM GUARD FENCE	L.F.	375.000 \$84.500	0.000	\$	0.00	375.000	\$	31,687.50
02945-3499-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	538.000 \$19.500	0.000	\$	0.00	475.000	\$	9,262.50
02945-3499-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$29.250	0.000	\$	0.00	112.500	\$	3,290.63
02945-3499-94	0100	0040	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000 \$2,175.000	0.000	\$	0.00	2.000	\$	4,350.00
02945-3499-94	0100	0050	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$675.000	0.000	\$	0.00	2.000	\$	1,350.00
02945-3499-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	10.000 \$2,475.000	0.000	\$	0.00	10.000	\$	24,750.00
59021-3212-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,475.000	0.000	\$	0.00	2.000	\$	4,950.00

02945-3499-94	0100	0070	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	10.000 \$1,275.000	0.000	\$	0.00	10.000	\$	12,750.00
59021-3212-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	2.000 \$1,275.000	0.000	\$	0.00	2.000	\$	2,550.00
02945-3499-94	0100	0080	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	2.000 \$1,275.000	0.000	\$	0.00	2.000	\$	2,550.00
02945-3499-94	0100	0090	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,463.000 \$4.350	0.000	\$	0.00	1,449.500	\$	6,305.33
59009-3209-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	830.000 \$4.350	0.000	\$	0.00	812.500	\$	3,534.38
59021-3212-94	0100	0050	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	2,350.000 \$4.350	0.000	\$	0.00	2,387.500	\$	10,385.63
59021-3212-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	50.000 \$2.500	0.000	\$	0.00	50.000	\$	125.00
02019-3205-94	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000 \$3,375.000	0.000	\$	0.00	1.000	\$	3,375.00
02945-3499-94	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000 \$7,875.000	0.000	\$	0.00	1.000	\$	7,875.00
59009-3209-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$4,500.000	0.000	\$	0.00	1.000	\$	4,500.00
59021-3212-94	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000 \$4,500.000	0.000	\$	0.00	1.000	\$	4,500.00
75946-3457-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$2,250.000	0.000	\$	0.00	1.000	\$	2,250.00
02019-3205-94	0100	0040	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	32.000 \$34.500	0.000	\$	0.00	32.000	\$	1,104.00
75946-3457-94	0100	0020	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	26.000 \$34.500	0.000	\$	0.00	26.000	\$	897.00

02019-3205-94	0100	0050	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	25.000 \$12.500	0.000	\$	0.00	16.500	\$	206.25
59009-3209-94	0100	0030	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	10.000 \$12.500	0.000	\$	0.00	7.070	\$	88.38
59021-3212-94	0100	0080	713-02.20	ROADSIDE OBSTACLE DELINEATION	S.F.	20.000 \$12.500	0.000	\$	0.00	13.500	\$	168.75
02019-3205-94	0100	0060	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	516.000 \$6.250	0.000	\$	0.00	510.000	\$	3,187.50
02945-3499-94	0100	0110	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	342.000 \$6.250	0.000	\$	0.00	342.000	\$	2,137.50
59009-3209-94	0100	0040	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	396.000 \$6.250	0.000	\$	0.00	396.000	\$	2,475.00
59021-3212-94	0100	0090	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	540.000 \$6.250	0.000	\$	0.00	540.000	\$	3,375.00
75946-3457-94	0100	0030	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	90.000 \$6.250	0.000	\$	0.00	90.000	\$	562.50
02019-3205-94	0100	0070	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	620.000 \$8.750	0.000	\$	0.00	696.000	\$	6,090.00
59009-3209-94	0100	0050	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	380.000 \$8.750	0.000	\$	0.00	375.000	\$	3,281.25
59021-3212-94	0100	0100	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	395.000 \$8.750	0.000	\$	0.00	375.000	\$	3,281.25
75946-3457-94	0100	0040	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	100.000 \$8.750	0.000	\$	0.00	80.000	\$	700.00
02019-3205-94	0100	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	579.000 \$3.500	0.000	\$	0.00	539.000	\$	1,886.50
02945-3499-94	0100	0120	713-11.01	"U" SECTION STEEL POSTS	LB.	553.000 \$3.500	0.000	\$	0.00	414.800	\$	1,451.80

59009-3209-94	0100	0060	713-11.01	"U" SECTION STEEL POSTS	LB.	813.000 \$3.500	0.000	\$	0.00	640.000	\$	2,240.00
59021-3212-94	0100	0110	713-11.01	"U" SECTION STEEL POSTS	LB.	670.000 \$3.500	0.000	\$	0.00	734.800	\$	2,571.80
75946-3457-94	0100	0050	713-11.01	"U" SECTION STEEL POSTS	LB.	533.000 \$3.500	0.000	\$	0.00	511.600	\$	1,790.60
02019-3205-94	0100	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	2,562.000 \$4.250	0.000	\$	0.00	2,577.600	\$	10,954.80
02945-3499-94	0100	0130	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	2,429.000 \$4.250	0.000	\$	0.00	2,538.000	\$	10,786.50
59009-3209-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,985.000 \$4.250	0.000	\$	0.00	2,001.200	\$	8,505.10
59021-3212-94	0100	0120	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	2,869.000 \$4.250	0.000	\$	0.00	2,911.300	\$	12,373.03
75946-3457-94	0100	0060	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	540.000 \$4.250	0.000	\$	0.00	548.800	\$	2,332.40
02019-3205-94	0100	0100	713-11.21	P POST SLIP BASE	EACH	8.000 \$375.000	0.000	\$	0.00	8.000	\$	3,000.00
59009-3209-94	0100	0080	713-11.21	P POST SLIP BASE	EACH	7.000 \$375.000	0.000	\$	0.00	7.000	\$	2,625.00
59021-3212-94	0100	0130	713-11.21	P POST SLIP BASE	EACH	9.000 \$375.000	0.000	\$	0.00	9.000	\$	3,375.00
02019-3205-94	0100	0110	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	417.000 \$13.780	0.000	\$	0.00	411.200	\$	5,666.34
02945-3499-94	0100	0140	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	164.000 \$13.780	0.000	\$	0.00	184.000	\$	2,535.52
59009-3209-94	0100	0090	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	349.000 \$13.780	0.000	\$	0.00	348.260	\$	4,799.02

59021-3212-94	0100	0140	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	409.000 \$13.780	0.000	\$	0.00	409.000	\$	5,636.02
75946-3457-94	0100	0070	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	82.000 \$13.780	0.000	\$	0.00	82.000	\$	1,129.96
02019-3205-94	0100	0120	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	374.000 \$14.920	0.000	\$	0.00	372.790	\$	5,562.03
02945-3499-94	0100	0150	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	547.000 \$14.920	0.000	\$	0.00	545.820	\$	8,143.63
59009-3209-94	0100	0100	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	299.000 \$14.920	0.000	\$	0.00	298.140	\$	4,448.25
59021-3212-94	0100	0150	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	476.000 \$14.920	0.000	\$	0.00	476.400	\$	7,107.89
75946-3457-94	0100	0080	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	129.000 \$14.920	0.000	\$	0.00	128.380	\$	1,915.43
02019-3205-94	0100	0130	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	52.000 \$45.000	0.000	\$	0.00	53.000	\$	2,385.00
02945-3499-94	0100	0160	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	55.000 \$45.000	0.000	\$	0.00	54.000	\$	2,430.00
59009-3209-94	0100	0110	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	61.000 \$45.000	0.000	\$	0.00	62.000	\$	2,790.00
59021-3212-94	0100	0160	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	56.000 \$45.000	0.000	\$	0.00	55.000	\$	2,475.00
75946-3457-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	8.000 \$45.000	0.000	\$	0.00	20.000	\$	900.00
02019-3205-94	0100	0140	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	2.000 \$400.000	0.000	\$	0.00	2.000	\$	800.00
02019-3205-94	0100	0150	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	346.000 \$25.750	0.000	\$	0.00	340.000	\$	8,755.00

02945-3499-94	0100	0170	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	374.000 \$25.750	0.000	\$	0.00	380.000	\$	9,785.00
59009-3209-94	0100	0120	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	468.000 \$25.750	0.000	\$	0.00	486.000	\$	12,514.50
59021-3212-94	0100	0170	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	387.000 \$25.750	0.000	\$	0.00	400.000	\$	10,300.00
75946-3457-94	0100	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	251.000 \$25.750	0.000	\$	0.00	247.000	\$	6,360.25
02019-3205-94	0100	0160	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	12.000 \$25.750	0.000	\$	0.00	12.000	\$	309.00
59021-3212-94	0100	0180	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	8.000 \$25.750	0.000	\$	0.00	6.000	\$	154.50
02019-3205-94	0100	0170	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	22.000 \$21.250	0.000	\$	0.00	0.000	\$	0.00
59021-3212-94	0100	0190	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	19.000 \$21.250	0.000	\$	0.00	17.000	\$	361.25
02019-3205-94	0100	0180	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	136.000 \$11.500	0.000	\$	0.00	124.000	\$	1,426.00
02945-3499-94	0100	0180	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	272.000 \$11.500	0.000	\$	0.00	288.000	\$	3,312.00
59009-3209-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	156.000 \$11.500	0.000	\$	0.00	160.000	\$	1,840.00
59021-3212-94	0100	0200	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	166.000 \$11.500	0.000	\$	0.00	181.500	\$	2,087.25
75946-3457-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	52.000 \$11.500	0.000	\$	0.00	54.000	\$	621.00
02019-3205-94	0100	0190	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	24.000 \$24.750	0.000	\$	0.00	24.000	\$	594.00

02019-3205-94	0100	0200	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	2.000 \$450.000	0.000	\$	0.00	0.000	\$	0.00
59021-3212-94	0100	0210	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	1.000 \$375.000	0.000	\$	0.00	1.000	\$	375.00
02019-3205-94	0100	0210	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	14.000 \$12.750	0.000	\$	0.00	12.000	\$	153.00
59021-3212-94	0100	0220	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	14.000 \$12.750	0.000	\$	0.00	16.000	\$	204.00
59009-3209-94	0100	0140	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	23.000 \$2,450.000	0.000	\$	0.00	25.239	\$	61,835.55
75946-3457-94	0100	0120	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	13.100 \$2,450.000	0.000	\$	0.00	13.905	\$	34,067.25
02019-3205-94	0100	0220	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	14.600 \$1,850.000	0.000	\$	0.00	14.860	\$	27,491.00
02945-3499-94	0100	0190	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	20.750 \$1,850.000	0.000	\$	0.00	19.938	\$	36,885.30
59021-3212-94	0100	0230	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	20.000 \$1,850.000	0.000	\$	0.00	20.942	\$	38,742.70
02019-3205-94	0100	0230	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	438.000 \$1.500	0.000	\$	0.00	282.000	\$	423.00
59021-3212-94	0100	0240	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	210.000 \$1.500	0.000	\$	0.00	104.000	\$	156.00
02019-3205-94	0100	0240	717-01	MOBILIZATION	LS	1.000 \$2,250.000	0.000	\$	0.00	1.000	\$	2,250.00
02945-3499-94	0100	0200	717-01	MOBILIZATION	LS	1.000 \$5,250.000	0.000	\$	0.00	1.000	\$	5,250.00
59009-3209-94	0100	0150	717-01	MOBILIZATION	LS	1.000 \$3,000.000	0.000	\$	0.00	1.000	\$	3,000.00

59021-3212-94	0100	0250	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
						\$3,000.000						
75946-3457-94	0100	0130	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						