

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: CNP015

Estimate Number: 0003

Pay Period: 08/01/2015
to: 08/01/2015

Contract Location:
from Means Creek Lane in Overton County (L.M. 17.47)

Time Allowed: 93.0 days
Time Charged: 93.0 days
Elapsed Calendar Days: 93.0 days
Percent Time: 100.00 %
Percent Complete (\$): 100.71 %
Percent Behind: - %

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

Date Let: 02/13/2015
Date Awarded: 03/03/2015
Date Contract Executed: 04/09/2015
Date Notice to Proceed: 04/30/2015
Date Work Began: 06/03/2015
Date to be Completed: 07/31/2015
Date Time Stopped: 07/31/2015
Date Accepted: 08/05/2015

Estimate Paid: NO

Counties:
OVERTON
PICKETT

Project Number	BID PCT	Fed State Project Number	Description 1
67002-3237-94	100.00	PHSIP-52(71)	The miscellaneous safety improvements on S.R. 52 from Means
Current Contract Amount		\$ 233,312.40	
Original Contract Amount		\$ 217,812.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 234,925.64	\$ 234,925.64	\$ 0.00
Total Earnings	\$ 234,925.64	\$ 234,925.64	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	234,925.64	\$	234,925.64	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	234,925.64	\$	234,925.64	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	234,925.64	\$	234,925.64	\$	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			
67002-3237-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
67002-3237-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	1.700	0.000	\$ 0.00	1.020	\$ 663.00
						\$650.000				
67002-3237-94	0100	9002	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	23.000	\$ 770.50
						\$33.500				
67002-3237-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	4,275.000	0.000	\$ 0.00	1,350.000	\$ 22,612.50
						\$16.750				
67002-3237-94	0100	9500	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	0.000	0.000	\$ 0.00	2,987.500	\$ 64,978.13
						\$21.750				
67002-3237-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	37.500	\$ 942.19
						\$25.125				
67002-3237-94	0100	0030	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$ 0.00	3.000	\$ 1,725.00
						\$575.000				
67002-3237-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	11.000	0.000	\$ 0.00	11.000	\$ 21,175.00
						\$1,925.000				
67002-3237-94	0100	0050	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	11.000	0.000	\$ 0.00	11.000	\$ 10,450.00
						\$950.000				

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				
67002-3237-94	0100	0060	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	11,295.000 \$3.350	0.000	\$ 0.00	11,091.000	\$ 37,154.85
67002-3237-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	50.000 \$1.000	0.000	\$ 0.00	50.000	\$ 50.00
67002-3237-94	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
67002-3237-94	0100	0090	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	960.000 \$5.350	0.000	\$ 0.00	960.000	\$ 5,136.00
67002-3237-94	0100	0100	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	670.000 \$9.250	0.000	\$ 0.00	642.000	\$ 5,938.50
67002-3237-94	0100	0110	713-11.01	"U" SECTION STEEL POSTS	LB.	85.000 \$4.000	0.000	\$ 0.00	86.400	\$ 345.60
67002-3237-94	0100	0120	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	3,782.000 \$3.950	0.000	\$ 0.00	3,736.800	\$ 14,760.36
67002-3237-94	0100	0130	713-11.21	P POST SLIP BASE	EACH	18.000 \$310.000	0.000	\$ 0.00	18.000	\$ 5,580.00
67002-3237-94	0100	0140	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	857.000 \$13.250	0.000	\$ 0.00	857.000	\$ 11,355.25
67002-3237-94	0100	0150	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	293.000 \$14.250	0.000	\$ 0.00	293.000	\$ 4,175.25
67002-3237-94	0100	0160	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	65.000 \$20.000	0.000	\$ 0.00	65.000	\$ 1,300.00
67002-3237-94	0100	0170	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	72.000 \$45.000	0.000	\$ 0.00	75.000	\$ 3,375.00

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			
67002-3237-94	0100	0180	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	20.000	0.000	\$ 0.00	20.000	\$ 300.00
						\$15.000				
67002-3237-94	0100	0190	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	3.400	0.000	\$ 0.00	3.375	\$ 8,437.50
						\$2,500.000				
67002-3237-94	0100	0200	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	600.000	0.000	\$ 0.00	268.000	\$ 201.00
						\$0.750				
67002-3237-94	0100	0210	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,500.00
						\$7,500.000				