

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX225 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/21/2023 to 12/20/2023

<p>Contractor: Highway Markings, Inc. Contractor's PO BOX 70966 Address: KNOXVILLE, TN 37938</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 331 from near</p> <p>Counties: KNOX</p> <p>Project(s): 47S331-F3-003</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 109.0 Days</p> <p style="text-align: right;">Charged: 129.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 129.0 Days</p> <p style="text-align: right;">Percent Time: 118.35 %</p> <p style="text-align: right;">Percent Complete(\$) 102.37 %</p> <p style="text-align: right;">Percent Behind: 15.98 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/23/2023</p> <p style="text-align: right;">Awarded: 07/13/2023</p> <p style="text-align: right;">Contract Executed: 07/24/2023</p> <p style="text-align: right;">Date Notice to Proceed: 08/14/2023</p> <p style="text-align: right;">Work Began: 09/27/2023</p> <p style="text-align: right;">To Be Completed: 11/30/2023</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$66,499.61	\$54,040.81	\$12,458.80	Current Contract:	\$65,134.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$66,499.61	\$54,040.81	\$12,458.80			Original Contract:	\$65,134.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	-\$0.03	\$0.03				
Payment Due:	\$66,499.61	\$54,040.78	\$12,458.83				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
47S331-F3-003	100.01	HSIP-331(9)	12,458.83	The miscellaneous safety improvements on S.R. 331 from near			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47S331-F3-003	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
47S331-F3-003	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 2,250.00 This Est: 4,500.00 Total: 4,500.00
47S331-F3-003	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 275.000 This Est: 177.000 Total: 177.000	Unit Price: 5.50 This Est: 973.50 Total: 973.50
47S331-F3-003	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 175.000 This Est: 0.000 Total: 225.000	Unit Price: 35.00 This Est: 0.00 Total: 7,875.00
47S331-F3-003	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,925.00 This Est: 0.00 Total: 5,850.00
47S331-F3-003	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,500.00 This Est: 0.00 Total: 3,500.00
47S331-F3-003	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 65.000 This Est: 65.000 Total: 65.000	Unit Price: 15.00 This Est: 975.00 Total: 975.00
47S331-F3-003	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 114.000 This Est: 60.000 Total: 117.666	Unit Price: 5.75 This Est: 345.00 Total: 676.58
					Material Discrepancy Payment Adjustment	Adj This Est: 0.006 Adj Total: 0.000	Adj This Est: 0.03 Adj Total: 0.00
47S331-F3-003	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 65.000 This Est: 0.000 Total: 55.000	Unit Price: 5.50 This Est: 0.00 Total: 302.50
47S331-F3-003	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 719.000 This Est: 380.600 Total: 678.900	Unit Price: 5.50 This Est: 2,093.30 Total: 3,733.95
47S331-F3-003	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 68.000 This Est: 56.000 Total: 68.000	Unit Price: 17.00 This Est: 952.00 Total: 1,156.00
47S331-F3-003	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 114.000 This Est: 45.000 Total: 126.000	Unit Price: 17.00 This Est: 765.00 Total: 2,142.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47S331-F3-003	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 15.000 This Est: 5.000 Total: 16.000	Unit Price: 15.00 This Est: 75.00 Total: 240.00
47S331-F3-003	0100	0130	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 400.00 This Est: 0.00 Total: 800.00
47S331-F3-003	0100	0140	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 130.000 This Est: 145.000 Total: 145.000	Unit Price: 10.00 This Est: 1,450.00 Total: 1,450.00
47S331-F3-003	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 149.000 This Est: 22.000 Total: 146.500	Unit Price: 15.00 This Est: 330.00 Total: 2,197.50
47S331-F3-003	0100	0160	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 575.00 This Est: 0.00 Total: 1,150.00
47S331-F3-003	0100	0170	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid: 8.000 This Est: 0.000 Total: 8.029	Unit Price: 2,675.00 This Est: 0.00 Total: 21,477.58
47S331-F3-003	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,500.00 This Est: 0.00 Total: 7,500.00