

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX234 **Estimate Number:** 0007 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/21/2024 to 03/20/2024

<p>Contractor: Highway Markings, Inc. Contractor's PO BOX 70966 Address: KNOXVILLE, TN 37938</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: UNION</p> <p>Project(s): 87945-3450-94</p>	<p>Time</p> <p>Allowed: 109.0 Days Charged: 220.0 Days Elapsed Calendar Days: 220.0 Days Percent Time: 201.83 % Percent Complete(\$) 98.00 % Percent Behind: 103.84 %</p> <p>Dates</p> <p>Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/24/2023 Date Notice to Proceed: 08/14/2023 Work Began: 09/20/2023 To Be Completed: 11/30/2023 Substantial Work Complete: Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$445,611.19	\$444,274.69	\$1,336.50	Current Contract: Original Contract:	\$454,405.00 \$424,505.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$445,611.19	\$444,274.69	\$1,336.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$280.50	\$0.00	-\$280.50		
Payment Due:	\$445,330.69	\$444,274.69	\$1,056.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
87945-3450-94	100.01	HSIP-8700(20)	1,056.00	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
87945-3450-94	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
87945-3450-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 1.000 This Est: 0.000 Total: 8.000	Unit Price: 275.00 This Est: 0.00 Total: 2,200.00
87945-3450-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 2,000.00 This Est: 0.00 Total: 20,000.00
87945-3450-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,000.000 This Est: 0.000 Total: 4,530.000	Unit Price: 5.25 This Est: 0.00 Total: 23,782.50
87945-3450-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 16.000 This Est: 0.000 Total: 7.000	Unit Price: 10.00 This Est: 0.00 Total: 70.00
87945-3450-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 2,300.000 This Est: 0.000 Total: 3,018.750	Unit Price: 31.00 This Est: 0.00 Total: 93,581.25
87945-3450-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 10.000 This Est: 0.000 Total: 11.000	Unit Price: 2,875.00 This Est: 0.00 Total: 31,625.00
87945-3450-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 975.000 This Est: 0.000 Total: 1,312.500	Unit Price: 1.00 This Est: 0.00 Total: 1,312.50
87945-3450-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 8.000 This Est: 0.000 Total: 6.000	Unit Price: 100.00 This Est: 0.00 Total: 600.00
87945-3450-94	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,500.00 This Est: 0.00 Total: 7,500.00
87945-3450-94	0100	0100	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
87945-3450-94	0100	0110	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 38.000 This Est: 0.000 Total: 38.000	Unit Price: 50.00 This Est: 0.00 Total: 1,900.00
87945-3450-94	0100	0120	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 43.000 This Est: 0.000 Total: 42.500	Unit Price: 20.00 This Est: 0.00 Total: 850.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
87945-3450-94	0100	0130	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 876.000	Unit Price: 5.50
						This Est: 243.000	This Est: 1,336.50
						Total: 975.000	Total: 5,362.50
					Material Discrepancy Payment Adjustment	Adj This Est: -51.000	Adj This Est: -280.50
						Adj Total: -51.000	Adj Total: -280.50
87945-3450-94	0100	0140	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 2,106.000	Unit Price: 4.95
						This Est: 0.000	This Est: 0.00
						Total: 1,811.500	Total: 8,966.93
87945-3450-94	0100	0150	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 5,761.000	Unit Price: 5.05
						This Est: 0.000	This Est: 0.00
						Total: 5,555.800	Total: 28,056.79
87945-3450-94	0100	0160	713-11.21	EACH	P POST SLIP BASE	Bid: 5.000	Unit Price: 350.00
						This Est: 0.000	This Est: 0.00
						Total: 1.000	Total: 350.00
87945-3450-94	0100	0170	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 801.000	Unit Price: 15.25
						This Est: 0.000	This Est: 0.00
						Total: 800.000	Total: 12,200.00
87945-3450-94	0100	0180	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 938.000	Unit Price: 15.50
						This Est: 0.000	This Est: 0.00
						Total: 978.000	Total: 15,159.00
87945-3450-94	0100	0190	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 122.000	Unit Price: 12.50
						This Est: 0.000	This Est: 0.00
						Total: 104.000	Total: 1,300.00
87945-3450-94	0100	0200	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 6.000	Unit Price: 375.00
						This Est: 0.000	This Est: 0.00
						Total: 6.000	Total: 2,250.00
87945-3450-94	0100	0210	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 3.000	Unit Price: 375.00
						This Est: 0.000	This Est: 0.00
						Total: 3.000	Total: 1,125.00
87945-3450-94	0100	0220	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 7.000	Unit Price: 100.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
87945-3450-94	0100	0230	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 8.000	Unit Price: 100.00
						This Est: 0.000	This Est: 0.00
						Total: 18.000	Total: 1,800.00
87945-3450-94	0100	0240	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 13.000	Unit Price: 27.50
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
87945-3450-94	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 481.000	Unit Price: 12.50
						This Est: 0.000	This Est: 0.00
						Total: 451.000	Total: 5,637.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
87945-3450-94	0100	0260	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 525.00 This Est: 0.00 Total: 1,575.00
87945-3450-94	0100	0270	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 108.000 This Est: 0.000 Total: 108.000	Unit Price: 6.50 This Est: 0.00 Total: 702.00
87945-3450-94	0100	0280	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 81.400 This Est: 0.000 Total: 80.279	Unit Price: 1,795.00 This Est: 0.00 Total: 144,100.81
87945-3450-94	0100	0290	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 2,710.000 This Est: 0.000 Total: 598.000	Unit Price: 0.50 This Est: 0.00 Total: 299.00
87945-3450-94	0100	9901	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING /	Bid: 0.000 This Est: 0.000 Total: 8.054	Unit Price: 100.00 This Est: 0.00 Total: 805.40
87945-3450-94	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,000.00 This Est: 0.00 Total: 15,000.00
87945-3450-94	0100	0310	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,500.00 This Est: 0.00 Total: 6,500.00
87945-3450-94	0100	0320	730-26.07	EACH	FLASHING WARNING BEACON (DESCRIPTION) / (RED)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 2,750.00 This Est: 0.00 Total: 5,500.00
87945-3450-94	0100	0330	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION) / (AMBER)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 2,750.00 This Est: 0.00 Total: 5,500.00