

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNL029 **Estimate Number:** 0005 **Estimate Type:** Final **Pay Period:** 12/7/2012 to 12/07/2012

<p>Contractor: Highway Markings, Inc. Contractor's Address: PO BOX 70966 Knoxville, TN 37938</p> <p>Contract Location: MISCELLANEOUS SAFETY IMPROVEMENTS ON VARIOUS ROUTES</p> <p>Counties: BRADLEY, MCMINN</p> <p>Project(s) 06019-3206-94, 54023-3207-94, 54055-3423-94</p>	<p>Time</p> <p>Allowed: 88.0 Days Charged: 88.0 Days Elapsed Calendar Days: 88.0 Days Percent Time: 100.00 % Percent Complete(\$): 81.46 % Percent Behind: 18.54 %</p> <p>Dates</p> <p>Let: 02/10/2012 Awarded: 02/23/2012 Contract Executed: 03/14/2012 Date Notice to Proceed: 04/04/2012 Work Began: 05/02/2012 To Be Completed: 06/30/2012 Substantial Work Complete: 06/30/2012 Accepted: 06/30/2012</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$196,907.90	\$205,592.18	\$-8,684.28	Current Contract:	\$238,309.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$196,907.90	\$205,592.18	\$-8,684.28	Original Contract:	\$238,309.90
Test Report Payment Adjustments:	\$0.00	\$-2,988.38	\$2,988.38		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$196,907.90	\$202,603.80	-5,695.90		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06019-3206-94	26.10	HRRR-313(3)	-5,695.90	Safety Improvements on State Route 313 from Cedar Springs
54023-3207-94	32.15	HRRR-163(5)		Safety Improvements on State Route 163 from Piney Grove
54055-3423-94	41.75	HRRR-1225(7)		Safety Improvements on Piney Grove Road from State Route 30

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06019-3206-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.000 This Est: \$0.000 Total: \$0.000
54023-3207-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.000 This Est: \$0.000 Total: \$0.000
54055-3423-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.000 This Est: \$0.000 Total: \$0.000
06019-3206-94	0100	9005	108-07.04	DOLL	LIQUIDATED DAMAGES (DBE GOAL)	Bid: 0.000 This Est: -1,865.970 Total: -1,865.970	Unit Price: \$1.000 This Est: \$-1,865.970 Total: \$-1,865.970
54023-3207-94	0100	9006	108-07.04	DOLL	LIQUIDATED DAMAGES (DBE GOAL)	Bid: 0.000 This Est: -2,302.070 Total: -2,302.070	Unit Price: \$1.000 This Est: \$-2,302.070 Total: \$-2,302.070
54055-3423-94	0100	9007	108-07.04	DOLL	LIQUIDATED DAMAGES (DBE GOAL)	Bid: 0.000 This Est: -2,981.260 Total: -2,981.260	Unit Price: \$1.000 This Est: \$-2,981.260 Total: \$-2,981.260

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	
54023-3207-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	8.920	Unit Price:	\$825.000
						This Est:	0.000	This Est:	\$0.000
						Total:	8.334	Total:	\$6,875.550
06019-3206-94	0100	0010	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	50.000	Unit Price:	\$62.750
						This Est:	0.000	This Est:	\$0.000
						Total:	75.000	Total:	\$4,706.250
	0100	0010	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	37.500	Adj This Est	2,353.130
						Adj Total:	0.000	Adj Total:	0.000
06019-3206-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	200.000	Unit Price:	\$21.500
						This Est:	0.000	This Est:	\$0.000
						Total:	150.000	Total:	\$3,225.000
54055-3423-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	275.000	Unit Price:	\$21.500
						This Est:	0.000	This Est:	\$0.000
						Total:	275.000	Total:	\$5,912.500
06019-3206-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$32.250
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
54055-3423-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$32.250
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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54055-3423-94	0100	0020	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,975.000 This Est: \$0.000 Total: \$7,900.000
06019-3206-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 8.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,125.000 This Est: \$0.000 Total: \$12,750.000
54023-3207-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,125.000 This Est: \$0.000 Total: \$12,750.000
06019-3206-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 8.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,150.000 This Est: \$0.000 Total: \$2,300.000
54023-3207-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,150.000 This Est: \$0.000 Total: \$0.000
54055-3423-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$925.000 This Est: \$0.000 Total: \$3,700.000

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
06019-3206-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,205.000	Unit Price: \$4.750
						This Est: 0.000	This Est: \$0.000
						Total: 606.000	Total: \$2,878.500
54023-3207-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,220.000	Unit Price: \$4.750
						This Est: -21.000	This Est: \$-99.750
						Total: 774.000	Total: \$3,676.500
	0100	0040	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 21.000	Adj This Est 99.750
						Adj Total: 0.000	Adj Total: 0.000
54055-3423-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 280.000	Unit Price: \$4.750
						This Est: 0.000	This Est: \$0.000
						Total: 183.000	Total: \$869.250
54023-3207-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 300.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 300.000	Total: \$300.000
54055-3423-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 275.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 125.000	Total: \$125.000

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
06019-3206-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,584.000 This Est: \$0.000 Total: \$2,584.000
54023-3207-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,508.000 This Est: \$0.000 Total: \$2,508.000
54055-3423-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,508.000 This Est: \$0.000 Total: \$2,508.000
06019-3206-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 105.000 This Est: 0.000 Total: 65.000	Unit Price: \$6.250 This Est: \$0.000 Total: \$406.250
54023-3207-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 55.000 This Est: 0.000 Total: 55.000	Unit Price: \$6.250 This Est: \$0.000 Total: \$343.750
54055-3423-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 190.000 This Est: 0.000 Total: 70.250	Unit Price: \$6.250 This Est: \$0.000 Total: \$439.063

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
06019-3206-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 585.000 This Est: 0.000 Total: 150.000	Unit Price: \$3.650 This Est: \$0.000 Total: \$547.500
54023-3207-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 286.000 This Est: 0.000 Total: 169.000	Unit Price: \$3.650 This Est: \$0.000 Total: \$616.850
54055-3423-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 325.000 This Est: 0.000 Total: 270.000	Unit Price: \$3.650 This Est: \$0.000 Total: \$985.500
	0100	0080	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000
06019-3206-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 675.000 This Est: 0.000 Total: 575.400	Unit Price: \$4.250 This Est: \$0.000 Total: \$2,445.450
54023-3207-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 591.000 This Est: 0.000 Total: 570.000	Unit Price: \$4.250 This Est: \$0.000 Total: \$2,422.500
54055-3423-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 957.000 This Est: 0.000 Total: 1,011.100	Unit Price: \$4.250 This Est: \$0.000 Total: \$4,297.175
	0100	0090	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000

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
06019-3206-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 71.000 This Est: 0.000 Total: 60.250	Unit Price: \$13.750 This Est: \$0.000 Total: \$828.438
54023-3207-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 46.000 This Est: 0.010 Total: 45.190	Unit Price: \$13.750 This Est: \$0.138 Total: \$621.363
54055-3423-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 35.000 This Est: 0.000 Total: 34.500	Unit Price: \$13.750 This Est: \$0.000 Total: \$474.375
	0100	0100	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000

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		
06019-3206-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	211.000	Unit Price:	\$15.750	
						This Est:	-13.500	This Est:	\$-212.625	
							Total:	210.500	Total:	\$3,315.375
	0100	0110	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est	13.000	Adj This Est	204.750		
						Adj Total:	0.000	Adj Total:	0.000	
54023-3207-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	168.000	Unit Price:	\$15.750	
						This Est:	-10.500	This Est:	\$-165.375	
							Total:	178.500	Total:	\$2,811.375
	0100	0110	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est	21.000	Adj This Est	330.750		
						Adj Total:	0.000	Adj Total:	0.000	
54055-3423-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	326.000	Unit Price:	\$15.750	
						This Est:	-3.000	This Est:	\$-47.250	
							Total:	282.000	Total:	\$4,441.500
	0100	0110	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000		
						Adj Total:	0.000	Adj Total:	0.000	

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
06019-3206-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 24.000 This Est: 0.000 Total: 11.000	Unit Price: \$35.000 This Est: \$0.000 Total: \$385.000
54023-3207-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 15.000 This Est: 0.000 Total: 10.000	Unit Price: \$35.000 This Est: \$0.000 Total: \$350.000
54055-3423-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: \$35.000 This Est: \$0.000 Total: \$280.000
54055-3423-94	0100	0130	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$45.000 This Est: \$0.000 Total: \$270.000
06019-3206-94	0100	0130	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 95.000 This Est: 0.000 Total: 84.000	Unit Price: \$12.250 This Est: \$0.000 Total: \$1,029.000

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
06019-3206-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 110.000 This Est: 0.000 Total: 124.000	Unit Price: \$12.500 This Est: \$0.000 Total: \$1,550.000
54023-3207-94	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 92.000 This Est: 0.000 Total: 107.000	Unit Price: \$12.500 This Est: \$0.000 Total: \$1,337.500
54055-3423-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 319.000 This Est: -12.000 Total: 313.000	Unit Price: \$12.500 This Est: \$-150.000 Total: \$3,912.500
06019-3206-94	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$525.000 This Est: \$0.000 Total: \$525.000
54055-3423-94	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$525.000 This Est: \$0.000 Total: \$0.000
54055-3423-94	0100	0160	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 144.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.750 This Est: \$0.000 Total: \$0.000

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
06019-3206-94	0100	0160	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 0.500 This Est: -0.025 Total: 0.351	Unit Price: \$1,525.000 This Est: \$-38.125 Total: \$535.275
54023-3207-94	0100	0140	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 17.840 This Est: 0.000 Total: 15.656	Unit Price: \$1,525.000 This Est: \$0.000 Total: \$23,875.400
54055-3423-94	0100	0170	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 36.000 This Est: -0.539 Total: 35.700	Unit Price: \$1,525.000 This Est: \$-821.975 Total: \$54,442.500
06019-3206-94	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,100.000 This Est: \$0.000 Total: \$5,100.000
54023-3207-94	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,950.000 This Est: \$0.000 Total: \$4,950.000
54055-3423-94	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,950.000 This Est: \$0.000 Total: \$4,950.000