

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



**Contract:**CNM103    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/2/2013 to 12/02/2013

<p><b>Contractor:</b> Highway Markings, Inc.  <b>Contractor's Address:</b> PO BOX 70966          Knoxville, TN 37938</p> <p><b>Contract Location:</b> MISCELLANEOUS SAFETY IMPROVEMENTS ON LOCAL ROADS</p> <p><b>Counties:</b> BRADLEY, MCMINN</p> <p><b>Project(s)</b> 06946-3427-94, 54946-3456-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 120.0 Days  <b>Charged:</b> 162.0 Days  <b>Elapsed Calendar Days:</b> 162.0 Days  <b>Percent Time:</b> 135.00 %  <b>Percent Complete(\$):</b> 92.74 %  <b>Percent Behind:</b> 42.26 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 04/05/2013  <b>Awarded:</b> 04/17/2013  <b>Contract Executed:</b> 05/13/2013  <b>Date Notice to Proceed:</b> 06/03/2013  <b>Work Began:</b> 09/03/2013  <b>To Be Completed:</b> 09/30/2013  <b>Substantial Work Complete:</b> 11/11/2013  <b>Accepted:</b> 11/11/2013</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$380,471.76	\$373,331.76	\$7,140.00	<b>Current Contract:</b>	\$409,711.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$380,471.76	\$373,331.76	\$7,140.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$380,471.76	\$373,331.76	7,140.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06946-3427-94	49.16	HRRR/HSIP-600(34)	3,570.00	Miscellaneous Safety Improvements on various Local Roads
54946-3456-94	50.84	HRRR/HSIP-5400(34)	3,570.00	Miscellaneous Safety Improvements on various Local Roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06946-3427-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 21.000 <b>Total:</b> -21.000	<b>Unit Price:</b> \$170.00 <b>This Est:</b> \$3,570.00 <b>Total:</b> \$-3,570.00
54946-3456-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 21.000 <b>Total:</b> -21.000	<b>Unit Price:</b> \$170.00 <b>This Est:</b> \$3,570.00 <b>Total:</b> \$-3,570.00
06946-3427-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> \$16.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,237.50
54946-3456-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 438.000 <b>This Est:</b> 0.000 <b>Total:</b> 675.000	<b>Unit Price:</b> \$16.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,137.50
06946-3427-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$24.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
54946-3456-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.500	<b>Unit Price:</b> \$24.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$309.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54946-3456-94	0100	0020	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$625.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$625.00
06946-3427-94	0100	0020	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,900.00
54946-3456-94	0100	0030	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$575.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$575.00
54946-3456-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,300.00
54946-3456-94	0100	0050	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
06946-3427-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06946-3427-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.500	<b>Unit Price:</b> \$0.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$9.38
54946-3456-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 425.000 <b>This Est:</b> 0.000 <b>Total:</b> 787.500	<b>Unit Price:</b> \$0.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$590.63
54946-3456-94	0100	0070	706-05	L.F.	GUARDRAIL ADJUSTMENT	<b>Bid:</b> 175.000 <b>This Est:</b> 0.000 <b>Total:</b> 200.000	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$650.00
06946-3427-94	0100	0050	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$47.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$142.50
54946-3456-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$47.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,425.00
06946-3427-94	0100	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,500.00
54946-3456-94	0100	0090	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06946-3427-94	0100	0070	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 38.000	<b>Unit Price:</b> \$24.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$921.50
54946-3456-94	0100	0100	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$24.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$679.00
06946-3427-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 715.000 <b>This Est:</b> 0.000 <b>Total:</b> 675.000	<b>Unit Price:</b> \$4.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,206.25
54946-3456-94	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 640.000 <b>This Est:</b> 0.000 <b>Total:</b> 630.000	<b>Unit Price:</b> \$4.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,992.50
06946-3427-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 4,326.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,680.000	<b>Unit Price:</b> \$2.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,764.00
54946-3456-94	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 6,048.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,336.000	<b>Unit Price:</b> \$2.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,572.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06946-3427-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b>	8,328.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6,351.500	<b>Total:</b>	\$19,054.50
54946-3456-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b>	8,070.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6,762.800	<b>Total:</b>	\$20,288.40
06946-3427-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	966.000	<b>Unit Price:</b>	\$11.10
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	896.000	<b>Total:</b>	\$9,945.60
54946-3456-94	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	1,217.000	<b>Unit Price:</b>	\$11.10
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,216.250	<b>Total:</b>	\$13,500.38
06946-3427-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	1,071.000	<b>Unit Price:</b>	\$12.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,149.000	<b>Total:</b>	\$14,649.75
54946-3456-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	1,085.000	<b>Unit Price:</b>	\$12.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,163.000	<b>Total:</b>	\$14,828.25

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06946-3427-94	0100	0130	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 79.000 <b>This Est:</b> 0.000 <b>Total:</b> 78.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,950.00
54946-3456-94	0100	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 58.000 <b>This Est:</b> 0.000 <b>Total:</b> 44.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,100.00
06946-3427-94	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 495.000 <b>This Est:</b> 0.000 <b>Total:</b> 344.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,224.00
54946-3456-94	0100	0170	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 1,730.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,280.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,880.00
06946-3427-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 105.000 <b>This Est:</b> 0.000 <b>Total:</b> 135.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,215.00
54946-3456-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 360.000 <b>This Est:</b> 0.000 <b>Total:</b> 421.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,789.00
06946-3427-94	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
54946-3456-94	0100	0190	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	<b>Bid:</b>	594.000	<b>Unit Price:</b>	\$5.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	842.000	<b>Total:</b>	\$4,420.50
06946-3427-94	0100	0170	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b>	121.400	<b>Unit Price:</b>	\$892.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	117.689	<b>Total:</b>	\$104,978.59
54946-3456-94	0100	0200	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b>	76.800	<b>Unit Price:</b>	\$892.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	75.868	<b>Total:</b>	\$67,674.26
06946-3427-94	0100	0180	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b>	60.400	<b>Unit Price:</b>	\$90.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	60.220	<b>Total:</b>	\$5,419.80
54946-3456-94	0100	0210	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b>	38.200	<b>Unit Price:</b>	\$90.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	24.509	<b>Total:</b>	\$2,205.81
06946-3427-94	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$3,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$3,500.00
54946-3456-94	0100	0220	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$3,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$3,500.00