

Print Date: 07/18/2016
 JJ04221

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



Contract:CNN225 **Estimate Number:** 0006 **Estimate Type:** Final **Pay Period:** 5/1/2015 to 05/01/2015

<p>Contractor: Highway Markings, Inc. Contractor's Address: PO BOX 70966 Knoxville, TN 37938</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 111</p> <p>Counties: PICKETT</p> <p>Project(s) 69002-3253-94</p>	<p>Allowed: 89.0 Days Charged: 222.0 Days Elapsed Calendar Days: 222.0 Days Percent Time: 249.44 % Percent Complete(\$): 110.78 % Percent Behind: 138.66 %</p> <p>Dates</p> <p>Let: 07/11/2014 Awarded: 07/30/2014 Contract Executed: 08/13/2014 Date Notice to Proceed: 09/03/2014 Work Began: 12/08/2014 To Be Completed: 11/30/2014 Substantial Work Complete: 04/12/2015 Accepted: 04/22/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$357,330.94	\$357,330.94	\$0.00	Current Contract:	\$323,378.92
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$357,330.94	\$357,330.94	\$0.00	Original Contract:	\$321,453.92
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$357,330.94	\$357,330.94	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
69002-3253-94	100.00	PHSIP-111(94)	0.00	The miscellaneous safety improvements on S.R. 111 from the O

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
69002-3253-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -123.000	Unit Price: \$250.000 This Est: \$0.000 Total: \$-30,750.000
69002-3253-94	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
69002-3253-94	0100	9002	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 24.000	Unit Price: \$38.500 This Est: \$0.000 Total: \$924.000
69002-3253-94	0100	9500	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 0.000 This Est: 0.000 Total: 250.000	Unit Price: \$19.250 This Est: \$0.000 Total: \$4,812.500
69002-3253-94	0100	0010	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$2,350.000 This Est: \$0.000 Total: \$37,600.000
69002-3253-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$1,075.000 This Est: \$0.000 Total: \$17,200.000

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69002-3253-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 26,130.000	Unit Price: \$3.420
						This Est: 0.000	This Est: \$0.000
						Total: 26,710.000	Total: \$91,348.200
69002-3253-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 800.000	Unit Price: \$0.750
						This Est: 0.000	This Est: \$0.000
						Total: 1,036.500	Total: \$777.375
69002-3253-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$6,500.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$6,500.000
69002-3253-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 390.000	Unit Price: \$5.750
						This Est: 0.000	This Est: \$0.000
						Total: 366.000	Total: \$2,104.500
69002-3253-94	0100	0070	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 4,252.000	Unit Price: \$7.150
						This Est: 0.000	This Est: \$0.000
						Total: 4,248.000	Total: \$30,373.200
69002-3253-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 338.000	Unit Price: \$3.750
						This Est: 0.000	This Est: \$0.000
						Total: 289.500	Total: \$1,085.625
69002-3253-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,606.000	Unit Price: \$3.970
						This Est: 0.000	This Est: \$0.000
						Total: 5,491.416	Total: \$21,800.922

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69002-3253-94	0100	0100	713-11.21	EACH	P POST SLIP BASE	Bid: 19.000 This Est: 0.000 Total: 24.000	Unit Price: \$325.000 This Est: \$0.000 Total: \$7,800.000
69002-3253-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 363.000 This Est: 0.000 Total: 373.450	Unit Price: \$13.650 This Est: \$0.000 Total: \$5,097.593
69002-3253-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 834.000 This Est: 0.000 Total: 843.000	Unit Price: \$14.500 This Est: \$0.000 Total: \$12,223.500
	0100	0120	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000
69002-3253-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 126.000 This Est: 0.000 Total: 122.000	Unit Price: \$35.000 This Est: \$0.000 Total: \$4,270.000
69002-3253-94	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 370.000 This Est: 0.000 Total: 418.000	Unit Price: \$28.500 This Est: \$0.000 Total: \$11,913.000
69002-3253-94	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 55.000 This Est: 0.000 Total: 205.706	Unit Price: \$21.250 This Est: \$0.000 Total: \$4,371.253

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69002-3253-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 364.000	Unit Price: \$11.250
						This Est: 0.000	This Est: \$0.000
						Total: 420.000	Total: \$4,725.000
69002-3253-94	0100	0170	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 18.000	Unit Price: \$3,250.000
						This Est: 0.000	This Est: \$0.000
						Total: 28.309	Total: \$92,004.250
69002-3253-94	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$8,500.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$8,500.000
	0100	0180	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000
69002-3253-94	0100	0190	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid: 2.000	Unit Price: \$3,775.000
						This Est: 0.000	This Est: \$0.000
						Total: 6.000	Total: \$22,650.000