

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



Contract:CNN320 **Estimate Number:** 0006 **Estimate Type:** Final **Pay Period:** 11/7/2015 to 11/08/2015

<p>Contractor: Highway Markings, Inc. Contractor's Address: PO BOX 70966 Knoxville, TN 37938</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: CUMBERLAND</p> <p>Project(s) 18946-3410-94</p>	<p>Allowed: 175.0 Days Charged: 178.0 Days Elapsed Calendar Days: 178.0 Days Percent Time: 101.71 % Percent Complete(\$): 99.02 % Percent Behind: 2.69 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 10/17/2014 Awarded: 10/29/2014 Contract Executed: 11/17/2014 Date Notice to Proceed: 12/08/2014 Work Began: 03/23/2015 To Be Completed: 05/31/2015 Substantial Work Complete: 06/03/2015 Accepted: 08/25/2015</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$355,640.69	\$355,640.69	\$0.00	Current Contract:	\$359,088.21
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$355,640.69	\$355,640.69	\$0.00	Original Contract:	\$356,817.90
Test Report Payment Adjustments:	\$-0.01	\$-0.01	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$355,640.68	\$355,640.68	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
18946-3410-94	100.00	HSIP-1800(38)	0.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18946-3410-94	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
18946-3410-94	0100	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 27.000 This Est: 0.000 Total: 14.500	Unit Price: \$74.250 This Est: \$0.000 Total: \$1,076.625
18946-3410-94	0100	9003	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 15.000	Unit Price: \$38.500 This Est: \$0.000 Total: \$577.500
18946-3410-94	0100	9001	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$92.813 This Est: \$0.000 Total: \$0.000
18946-3410-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,700.000 This Est: 0.000 Total: 1,443.750	Unit Price: \$19.250 This Est: \$0.000 Total: \$27,792.188
18946-3410-94	0100	9501	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 0.000 This Est: 0.000 Total: 81.250	Unit Price: \$23.500 This Est: \$0.000 Total: \$1,909.375

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18946-3410-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 50.000	Unit Price: \$28.875 This Est: \$0.000 Total: \$1,443.750
18946-3410-94	0100	9502	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,925.000 This Est: \$0.000 Total: \$1,925.000
18946-3410-94	0100	0030	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$675.000 This Est: \$0.000 Total: \$1,350.000
18946-3410-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: \$5.750 This Est: \$0.000 Total: \$23.000
18946-3410-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 425.000 This Est: 0.000 Total: 250.000	Unit Price: \$1.250 This Est: \$0.000 Total: \$312.500
18946-3410-94	0100	0060	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 17.000 This Est: 0.000 Total: 17.000	Unit Price: \$72.000 This Est: \$0.000 Total: \$1,224.000
18946-3410-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,500.000 This Est: \$0.000 Total: \$18,500.000

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18946-3410-94	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 22.000 This Est: 0.000 Total: 26.000	Unit Price: \$32.000 This Est: \$0.000 Total: \$832.000
18946-3410-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,045.000 This Est: 0.000 Total: 2,184.000	Unit Price: \$5.250 This Est: \$0.000 Total: \$11,466.000
	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
18946-3410-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 9,828.000 This Est: 0.000 Total: 3,540.000	Unit Price: \$3.350 This Est: \$0.000 Total: \$11,859.000
	0100	0100	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: -0.010
18946-3410-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 8,311.000 This Est: 0.000 Total: 11,473.600	Unit Price: \$4.100 This Est: \$0.000 Total: \$47,041.760
18946-3410-94	0100	0120	713-11.21	EACH	P POST SLIP BASE	Bid: 189.000 This Est: 0.000 Total: 190.000	Unit Price: \$275.000 This Est: \$0.000 Total: \$52,250.000
	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18946-3410-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 1,963.000 This Est: 0.000 Total: 2,028.620	Unit Price: \$13.250 This Est: \$0.000 Total: \$26,879.215
18946-3410-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,533.000 This Est: 0.000 Total: 1,569.090	Unit Price: \$14.250 This Est: \$0.000 Total: \$22,359.533
	0100	0140	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000
18946-3410-94	0100	0150	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 150.000 This Est: 0.000 Total: 151.000	Unit Price: \$24.500 This Est: \$0.000 Total: \$3,699.500
18946-3410-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 465.000 This Est: 0.000 Total: 519.000	Unit Price: \$9.750 This Est: \$0.000 Total: \$5,060.250
18946-3410-94	0100	0170	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$525.000 This Est: \$0.000 Total: \$1,575.000
18946-3410-94	0100	0180	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 108.000 This Est: 0.000 Total: 108.000	Unit Price: \$5.750 This Est: \$0.000 Total: \$621.000

Print Date: 09/02/2016
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18946-3410-94	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 82.900 This Est: 0.000 Total: 82.742	Unit Price: \$355.000 This Est: \$0.000 Total: \$29,373.410
18946-3410-94	0100	0200	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 65.000 This Est: 0.000 Total: 64.078	Unit Price: \$1,175.000 This Est: \$0.000 Total: \$75,291.650
18946-3410-94	0100	0210	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 74.000 This Est: 0.000 Total: 73.280	Unit Price: \$30.000 This Est: \$0.000 Total: \$2,198.400
18946-3410-94	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.000 This Est: \$0.000 Total: \$9,000.000