

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNP091 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2015 to 09/20/2016

Contractor: Highway Markings, Inc. Contractor's Address: PO BOX 70966 Knoxville, TN 37938			Allowed: 128.0 Days Charged: 275.0 Days Elapsed Calendar Days: 275.0 Days Percent Time: 214.84 % Percent Complete(\$): 95.07 % Percent Behind: 119.77 %	Time
Contract Location: The miscellaneous safety improvements on S.R. 61 from S.R.33 Counties: UNION			Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/05/2015 Date Notice to Proceed: 05/26/2015 Work Began: 07/06/2015 To Be Completed: 09/30/2015 Substantial Work Complete: 09/30/2015 Accepted:	Dates
Project(s) 87002-3235-94, 87002-3236-94				

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$178,829.18	\$178,719.18	\$110.00	Current Contract:	\$187,893.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$187,893.10
Amount Due:	\$178,829.18	\$178,719.18	\$110.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$178,829.18	\$178,719.18	110.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
87002-3235-94	61.12	HSIP-61(31)	0.00		The miscellaneous safety improvements on S.R. 61 from north			
87002-3236-94	38.88	HSIP-61(32)	110.00		The miscellaneous safety improvements on S.R. 61 from S.R. 3			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
87002-3235-94	0100	9002	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
87002-3235-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
87002-3236-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
87002-3236-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	6.600	Unit Price:	\$675.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.618	Total:	\$3,117.15
87002-3235-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	25.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
87002-3235-94	0100	0020	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid:	325.000	Unit Price:	\$19.75
						This Est:	0.000	This Est:	\$0.00
						Total:	412.500	Total:	\$8,146.88

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87002-3235-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$26.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
87002-3235-94	0100	9000	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid:	0.000	Unit Price:	\$29.63
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
87002-3236-94	0100	0020	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid:	1.000	Unit Price:	\$1,850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$3,700.00
87002-3235-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	5.000	Unit Price:	\$2,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$6,300.00
87002-3236-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	2.000	Unit Price:	\$2,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$6,300.00
87002-3235-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	5.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,100.00
87002-3236-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,200.00

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87002-3236-94	0100	0050	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	1.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,100.00
87002-3235-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	2,350.000	Unit Price:	\$3.18
						This Est:	0.000	This Est:	\$0.00
						Total:	2,299.000	Total:	\$7,310.82
87002-3236-94	0100	0060	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,100.000	Unit Price:	\$3.18
						This Est:	0.000	This Est:	\$0.00
						Total:	1,032.000	Total:	\$3,281.76
87002-3235-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid:	488.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	488.000	Total:	\$244.00
87002-3236-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid:	125.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	175.000	Total:	\$87.50
87002-3235-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$2,700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,700.00
87002-3236-94	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$1,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
87002-3235-94	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	18.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$576.00
87002-3236-94	0100	0090	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	61.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	60.000	Total:	\$1,920.00
87002-3235-94	0100	0090	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	253.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	194.640	Total:	\$1,459.80
87002-3236-94	0100	0100	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	123.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	84.860	Total:	\$636.45
87002-3235-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	684.000	Unit Price:	\$5.05
						This Est:	0.000	This Est:	\$0.00
						Total:	684.000	Total:	\$3,454.20
87002-3236-94	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	444.000	Unit Price:	\$5.05
						This Est:	0.000	This Est:	\$0.00
						Total:	414.000	Total:	\$2,090.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
87002-3235-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	312.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	304.200	Total:	\$988.65
87002-3236-94	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	592.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	568.500	Total:	\$1,847.63
87002-3235-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	3,474.000	Unit Price:	\$3.85
						This Est:	0.000	This Est:	\$0.00
						Total:	3,339.200	Total:	\$12,855.92
87002-3236-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,958.000	Unit Price:	\$3.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1,882.000	Total:	\$7,245.70
87002-3235-94	0100	0130	713-11.21	EACH	P POST SLIP BASE	Bid:	20.000	Unit Price:	\$297.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$5,940.00
87002-3236-94	0100	0140	713-11.21	EACH	P POST SLIP BASE	Bid:	9.000	Unit Price:	\$297.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$2,673.00

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87002-3235-94	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	500.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	497.750	Total:	\$6,470.75
87002-3236-94	0100	0150	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	293.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	293.000	Total:	\$3,809.00
87002-3235-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	524.000	Unit Price:	\$13.75
						This Est:	0.000	This Est:	\$0.00
						Total:	522.390	Total:	\$7,182.86
87002-3236-94	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	326.000	Unit Price:	\$13.75
						This Est:	8.000	This Est:	\$110.00
						Total:	297.440	Total:	\$4,089.80
87002-3235-94	0100	0160	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	44.000	Unit Price:	\$23.50
						This Est:	0.000	This Est:	\$0.00
						Total:	46.000	Total:	\$1,081.00
87002-3236-94	0100	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	55.000	Unit Price:	\$23.50
						This Est:	0.000	This Est:	\$0.00
						Total:	49.000	Total:	\$1,151.50
87002-3235-94	0100	0170	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$500.00

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87002-3235-94	0100	0180	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	470.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	494.000	Total:	\$10,374.00
87002-3236-94	0100	0180	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	300.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	329.000	Total:	\$6,909.00
87002-3236-94	0100	0190	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	7.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$147.00
87002-3235-94	0100	0190	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	190.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	136.000	Total:	\$748.00
87002-3236-94	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	60.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	39.320	Total:	\$747.08
87002-3235-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	333.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	329.000	Total:	\$2,961.00
87002-3236-94	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	223.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	201.000	Total:	\$1,809.00

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87002-3235-94	0100	0210	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$900.00
87002-3236-94	0100	0220	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	7.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
87002-3235-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	10.700	Unit Price:	\$1,225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.700	Total:	\$13,107.50
87002-3236-94	0100	0230	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	12.300	Unit Price:	\$1,225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.300	Total:	\$15,067.50
87002-3235-94	0100	0230	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	2,515.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	396.000	Total:	\$198.00
87002-3236-94	0100	0240	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	1,495.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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87002-3235-94	0100	0240	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,400.00
87002-3236-94	0100	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,600.00
87002-3235-94	0100	0250	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid:	1.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,250.00
87002-3235-94	0100	0260	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid:	2.000	Unit Price:	\$3,625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$7,250.00