**Print Date:** 05/26/2017

JJ04221

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



Contract:CNQ224	Estimate Number: 0003	Estimate Type	e: Final	Estimate Approved:No	Pay Period: 12/1/2016	to 12/01/2016
Contractor: Highwa	y Markings, Inc.					Time
=	X 70966		Allowed:	104.0 Days		
	le, TN 37938	Charged:	104.0 Days			
					Elapsed Calendar Days:	104.0 Days
					Percent Time:	100.00 <b>%</b>
		Percent Complete(\$):	106.41 <b>%</b>			
			Percent Behind:	%		
Contract Location: The	e miscellaneous safety im	provements on v	arious local roads			Dates
<b>6</b> 4 051011					Let:	06/24/2016
Counties: OBION					Awarded:	07/11/2016
					Contract Executed:	07/29/2016
					Date Notice to Proceed:	08/19/2016
Project(s) 66945-3463	-94				Work Began:	10/21/2016
• ( )			To Be Completed:	11/30/2016		
			Substantial Work Complete:	11/30/2016		
			Accepted:	11/30/2016		
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$227,442.49	\$227,442.49	\$0.00	Current Contract:	\$214,042.62
S	tockpiled Materials:	\$0.00	\$0.00	\$0.00		\$214,042.62
	Amount Due:	\$227,442.49	\$227,442.49		Original Contract:	ΨΖ 14,042.02
Test Report Pay	yment Adjustments:	\$0.00	\$0.00			
	pancy Adjustments:	\$0.00	\$0.00			
ivialeriai DISCIE		<u> </u>				
	Payment Due:	\$227,442.49	\$227,442.49	0.00		

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<b>Project Number</b>	Bid %	Federal Project Number	Project Current Amount   Project Description
66945-3463-94	100.00	HRRR-6600(23)	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	
66945-3463-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$250.00 \$0.00 \$0.00
66945-3463-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$5,250.00 \$0.00 \$5,250.00
66945-3463-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$7.75 \$0.00 \$465.00
66945-3463-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	This Est:		Unit Price: This Est: Total:	\$3.45 \$0.00 \$12,829.69
66945-3463-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	This Est:	•	Unit Price: This Est: Total:	\$3.90 \$0.00 \$20,581.47
66945-3463-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$13.48 \$0.00 \$4,852.80

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## 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	
66945-3463-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	This Est: 0.0	O Unit Price: This Est: Total:	\$14.25 \$0.00 \$22,564.88
66945-3463-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	This Est: 0.0	O Unit Price: This Est: Total:	\$24.50 \$0.00 \$1,960.00
66945-3463-94	0100	0800	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	This Est: 0.0	O Unit Price: This Est: Total:	\$10.00 \$0.00 \$3,559.90
66945-3463-94	0100	0090	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	This Est: 0.0	0 Unit Price: 0 This Est: 03 Total:	\$1,250.00 \$0.00 \$150,378.75
66945-3463-94	0100	0100	717-01	LS	MOBILIZATION	This Est: 0.0	O Unit Price: This Est: Total:	\$5,000.00 \$0.00 \$5,000.00