

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



Contract:CNQ321 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2018 to 12/10/2019

<p>Contractor: Highway Markings, Inc. Contractor's Address: PO BOX 70966 Knoxville, TN 37938</p> <p>Contract Location: The miscellaneous safety improvements on various State Route</p> <p>Counties: FAYETTE, HARDEMAN, HAYWOOD</p> <p>Project(s) 98048-3249-94</p>	<p>Allowed: 293.0 Days Charged: 502.0 Days Elapsed Calendar Days: 502.0 Days Percent Time: 171.33 % Percent Complete(\$): 76.21 % Percent Behind: 95.12 %</p> <p>Dates</p> <p>Let: 10/07/2016 Awarded: 11/01/2016 Contract Executed: 11/21/2016 Date Notice to Proceed: 12/12/2016 Work Began: 03/21/2017 To Be Completed: 09/30/2017 Substantial Work Complete: 04/27/2018 Accepted: 04/27/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$856,160.90	\$856,300.81	\$-139.91	Current Contract:	\$1,119,718.89
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$856,160.90	\$856,300.81	\$-139.91		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.02	\$-14,284.52	\$14,284.54		
Payment Due:	\$856,160.92	\$842,016.29	14,144.63		

Print Date: 01/09/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98048-3249-94	100.00	HSIP-REG4(130)	14,144.63	The miscellaneous safety improvements on various State Route

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-3249-94	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98048-3249-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -116.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-85,840.00
98048-3249-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 12.800 This Est: 0.000 Total: 12.800	Unit Price: \$650.00 This Est: \$0.00 Total: \$8,320.00
98048-3249-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 39.800 This Est: 0.000 Total: 37.560	Unit Price: \$650.00 This Est: \$0.00 Total: \$24,414.00
98048-3249-94	0100	0030	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)/(4IN WIDTH-24IN SPACING)	Bid: 5.400 This Est: 0.000 Total: 5.400	Unit Price: \$650.00 This Est: \$0.00 Total: \$3,510.00
98048-3249-94	0100	9501	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 0.000 This Est: 0.000 Total: 26.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$7,150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-3249-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,050.00 This Est: \$0.00 Total: \$0.00
98048-3249-94	0100	0050	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 31.000 This Est: 0.000 Total: 26.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$23,400.00
98048-3249-94	0100	0060	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 28,118.000 This Est: 0.000 Total: 25,895.000	Unit Price: \$2.82 This Est: \$0.00 Total: \$73,023.90
98048-3249-94	0100	9500	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 26.000	Unit Price: \$2,850.00 This Est: \$0.00 Total: \$74,100.00
98048-3249-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,350.000 This Est: 0.000 Total: 1,050.000	Unit Price: \$0.45 This Est: \$0.00 Total: \$472.50
98048-3249-94	0100	0080	711-04.21	L.F.	CONCRETE BARRIER DELINEATION ENHANCEMENT	Bid: 11,952.000 This Est: 0.000 Total: 11,801.320	Unit Price: \$6.25 This Est: \$0.00 Total: \$73,758.25
98048-3249-94	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$12,000.00

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98048-3249-94	0100	0100	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 75.000 This Est: 0.000 Total: 73.000	Unit Price: \$30.50 This Est: \$0.00 Total: \$2,226.50
98048-3249-94	0100	0110	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 23.000 This Est: 0.000 Total: 23.000	Unit Price: \$7.25 This Est: \$0.00 Total: \$166.75
98048-3249-94	0100	0120	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,020.000 This Est: 0.000 Total: 982.000	Unit Price: \$4.95 This Est: \$0.00 Total: \$4,860.90
	0100	0120	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 92.000 Adj Total: 0.000	Adj This Est 455.40 Adj Total: 0.00
98048-3249-94	0100	0130	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 9,380.000 This Est: 0.000 Total: 8,232.550	Unit Price: \$3.02 This Est: \$0.00 Total: \$24,862.30
	0100	0130	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 4,135.800 Adj Total: 0.000	Adj This Est 12,490.12 Adj Total: 0.01
98048-3249-94	0100	0140	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 12,612.000 This Est: 0.000 Total: 13,817.700	Unit Price: \$3.22 This Est: \$0.00 Total: \$44,492.99
	0100	0140	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 112.252 Adj Total: 0.000	Adj This Est 361.45 Adj Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-3249-94	0100	0150	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	1,934.000	Unit Price:	\$12.30
						This Est:	-6.750	This Est:	-\$83.03
						Total:	1,779.790	Total:	\$21,891.42
	0100	0150	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	4.490	Adj This Est	55.23
						Adj Total:	0.000	Adj Total:	0.01
98048-3249-94	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	3,491.000	Unit Price:	\$12.64
						This Est:	-4.500	This Est:	-\$56.88
						Total:	3,053.660	Total:	\$38,598.26
	0100	0160	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	1.370	Adj This Est	922.34
						Adj Total:	0.000	Adj Total:	0.00
98048-3249-94	0100	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	494.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	425.000	Total:	\$6,375.00
98048-3249-94	0100	0180	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	5,549.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,246.000	Total:	\$106,150.00
98048-3249-94	0100	0190	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	519.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	493.000	Total:	\$12,325.00
98048-3249-94	0100	0200	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid:	94.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	67.000	Total:	\$1,675.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-3249-94	0100	0210	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 360.000 This Est: 0.000 Total: 408.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$2,142.00
98048-3249-94	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 225.000 This Est: 0.000 Total: 211.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$3,798.00
98048-3249-94	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 485.000 This Est: 0.000 Total: 579.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$5,211.00
98048-3249-94	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 70.000 This Est: 0.000 Total: 71.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$8,520.00
98048-3249-94	0100	0250	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$900.00
98048-3249-94	0100	0260	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$1,950.00
98048-3249-94	0100	0270	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$3,150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-3249-94	0100	0280	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 10.000	Unit Price: \$525.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$5,250.00
98048-3249-94	0100	0290	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 200.000	Unit Price: \$4.50
						This Est: 0.000	This Est: \$0.00
						Total: 179.000	Total: \$805.50
98048-3249-94	0100	0300	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 137.000	Unit Price: \$1,625.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98048-3249-94	0100	0310	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid: 1,175.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98048-3249-94	0100	0320	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 208.000	Unit Price: \$1,040.00
						This Est: 0.000	This Est: \$0.00
						Total: 319.908	Total: \$332,704.32
98048-3249-94	0100	0330	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 4,256.000	Unit Price: \$0.45
						This Est: 0.000	This Est: \$0.00
						Total: 3,994.000	Total: \$1,797.30
98048-3249-94	0100	0340	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$12,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$12,000.00