

Print Date: 07/13/2020  
 JJ04221

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



**Contract:**CNQ338    **Estimate Number:** 0009    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/13/2020 to 06/29/2020

<p><b>Contractor:</b> Highway Markings, Inc.  <b>Contractor's Address:</b> PO BOX 70966          Knoxville, TN 37938</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79947-3433-94, 98048-3268-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 144.0 Days  <b>Charged:</b> 151.0 Days  <b>Elapsed Calendar Days:</b> 151.0 Days  <b>Percent Time:</b> 104.86 %  <b>Percent Complete(\$):</b> 82.10 %  <b>Percent Behind:</b> 22.76 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/02/2016  <b>Awarded:</b> 12/14/2016  <b>Contract Executed:</b> 01/17/2017  <b>Date Notice to Proceed:</b> 02/07/2017  <b>Work Began:</b> 02/17/2017  <b>To Be Completed:</b> 06/30/2017  <b>Substantial Work Complete:</b> 07/07/2017  <b>Accepted:</b> 07/27/2017</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$266,675.30	\$266,675.30	\$0.00	<b>Current Contract:</b>	\$322,967.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$266,675.30	\$266,675.30	\$0.00	<b>Original Contract:</b>	\$314,252.15
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$266,675.30	\$266,675.30	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79947-3433-94	68.40	HSIP-7900(53)	0.00	The miscellaneous safety improvements on various local roads
98048-3268-94	31.60	HSIP-REG4(148)	0.00	The miscellaneous safety improvements at various rural inter

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-3433-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -7.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-1,750.00
98048-3268-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-3433-94	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
98048-3268-94	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
79947-3433-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.000	<b>Unit Price:</b> \$5.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$378.00
98048-3268-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 924.000 <b>This Est:</b> 0.000 <b>Total:</b> 924.000	<b>Unit Price:</b> \$5.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,851.00

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79947-3433-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 1,648.000 <b>This Est:</b> 0.000 <b>Total:</b> 926.000	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,009.50
98048-3268-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 182.000 <b>This Est:</b> 0.000 <b>Total:</b> 140.000	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$455.00
79947-3433-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 3,791.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,230.500	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,499.13
98048-3268-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 5,541.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,897.100	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,665.58
98048-3268-94	0100	0050	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00
79947-3433-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 152.000	<b>Unit Price:</b> \$13.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,014.00
98048-3268-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 76.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.666	<b>Unit Price:</b> \$13.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,201.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79947-3433-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	885.000	<b>Unit Price:</b>	\$13.55
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	871.688	<b>Total:</b>	\$11,811.37
98048-3268-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	1,478.000	<b>Unit Price:</b>	\$13.55
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,163.836	<b>Total:</b>	\$15,769.98
79947-3433-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b>	96.000	<b>Unit Price:</b>	\$22.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	62.000	<b>Total:</b>	\$1,364.00
98048-3268-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b>	99.000	<b>Unit Price:</b>	\$22.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	78.000	<b>Total:</b>	\$1,716.00
79947-3433-94	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b>	820.000	<b>Unit Price:</b>	\$26.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	705.000	<b>Total:</b>	\$18,330.00
79947-3433-94	0100	0090	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b>	1,485.000	<b>Unit Price:</b>	\$26.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	620.000	<b>Total:</b>	\$16,120.00
79947-3433-94	0100	0100	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$26.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-3433-94	0100	9500	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,748.500	<b>Unit Price:</b> \$10.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,359.25
98048-3268-94	0100	9002	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 507.500	<b>Unit Price:</b> \$10.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,328.75
79947-3433-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 175.000 <b>This Est:</b> 0.000 <b>Total:</b> 268.256	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,438.14
	0100	0110	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 0.00
98048-3268-94	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 299.000 <b>This Est:</b> 0.000 <b>Total:</b> 41.300	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$991.20
79947-3433-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,392.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,527.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,270.00
98048-3268-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 676.000 <b>This Est:</b> 0.000 <b>Total:</b> 447.500	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,475.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-3433-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 99.000 <b>This Est:</b> 0.000 <b>Total:</b> 101.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,625.00
98048-3268-94	0100	0110	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 190.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-3433-94	0100	0140	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 1,180.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,780.000	<b>Unit Price:</b> \$2.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,005.00
79947-3433-94	0100	0150	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 197.000 <b>This Est:</b> 0.000 <b>Total:</b> 201.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,824.00
79947-3433-94	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-3433-94	0100	0170	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 43.000	<b>Unit Price:</b> \$285.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,255.00
98048-3268-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$525.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,050.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-3433-94	0100	0180	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$350.00
98048-3268-94	0100	0130	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 112.000 <b>This Est:</b> 0.000 <b>Total:</b> 122.820	<b>Unit Price:</b> \$8.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,013.27
98048-3268-94	0100	0140	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b> 7.900 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98048-3268-94	0100	0150	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	<b>Bid:</b> 350.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$0.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$75.00
79947-3433-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 10.450 <b>This Est:</b> 0.000 <b>Total:</b> 4.202	<b>Unit Price:</b> \$1,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,882.80
98048-3268-94	0100	9501	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.460	<b>Unit Price:</b> \$1,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,044.00
79947-3433-94	0100	0200	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 21.720 <b>This Est:</b> 0.000 <b>Total:</b> 28.636	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$42,954.00

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98048-3268-94	0100	0160	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-3433-94	0100	0210	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00
98048-3268-94	0100	0170	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,375.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,375.00
98048-3268-94	0100	0180	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)/(AMBER)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,900.00