

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



**Contract:**CNQ361    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/26/2017 to 12/10/2019

<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> MADISON</p> <p><b>Project(s)</b> 57946-3468-94</p>	<p><b>Allowed:</b> 114.0 Days  <b>Charged:</b> 78.0 Days  <b>Elapsed Calendar Days:</b> 78.0 Days  <b>Percent Time:</b> 68.42 %  <b>Percent Complete(\$):</b> 101.10 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <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> 03/08/2017  <b>To Be Completed:</b> 05/31/2017  <b>Substantial Work Complete:</b> 04/25/2017  <b>Accepted:</b> 05/08/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$165,341.31	\$165,603.29	\$-261.98	<b>Current Contract:</b>	\$163,587.48
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$165,341.31	\$165,603.29	\$-261.98	<b>Original Contract:</b>	\$163,587.48
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$165,341.31	\$165,603.29	-261.98		

Print Date: 01/09/2020  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
57946-3468-94	100.00	HSIP-5700(67)	-261.98	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57946-3468-94	0100	9000	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
57946-3468-94	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> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
57946-3468-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
57946-3468-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 8,384.000 <b>This Est:</b> 150.000 <b>Total:</b> 6,232.750	<b>Unit Price:</b> \$2.95 <b>This Est:</b> \$442.50 <b>Total:</b> \$18,386.61
57946-3468-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 4,484.000 <b>This Est:</b> -150.000 <b>Total:</b> 3,918.400	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$-450.00 <b>Total:</b> \$11,755.20
57946-3468-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 618.000 <b>This Est:</b> 2.000 <b>Total:</b> 614.000	<b>Unit Price:</b> \$12.62 <b>This Est:</b> \$25.24 <b>Total:</b> \$7,748.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57946-3468-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 1,191.000 <b>This Est:</b> -21.000 <b>Total:</b> 1,172.800	<b>Unit Price:</b> \$13.32 <b>This Est:</b> -\$279.72 <b>Total:</b> \$15,621.70
57946-3468-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 93.000 <b>This Est:</b> 0.000 <b>Total:</b> 83.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,245.00
57946-3468-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 192.000 <b>This Est:</b> 0.000 <b>Total:</b> 220.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,980.00
57946-3468-94	0100	0090	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 77.040 <b>This Est:</b> 0.000 <b>Total:</b> 85.607	<b>Unit Price:</b> \$1,160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$99,304.12
57946-3468-94	0100	0100	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,000.00