

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNQ367 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**Yes **Pay Period:** 6/1/2017 to 02/13/2019

<p>Contractor: Highway Markings, Inc. Contractor's Address: PO BOX 70966 Knoxville, TN 37938</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: SUMNER</p> <p>Project(s) 83947-3439-94</p>	<p>Time</p> <p>Allowed: 114.0 Days Charged: 105.0 Days Elapsed Calendar Days: 105.0 Days Percent Time: 92.11 % Percent Complete(\$): 104.08 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/17/2017 Date Notice to Proceed: 02/07/2017 Work Began: 03/08/2017 To Be Completed: 05/31/2017 Substantial Work Complete: 05/22/2017 Accepted: 10/05/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$181,807.05	\$181,807.05	\$0.00	Current Contract:	\$174,874.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$181,807.05	\$181,807.05	\$0.00	Original Contract:	\$174,874.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-33.07	\$-33.07	\$0.00		
Payment Due:	\$181,773.98	\$181,773.98	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
83947-3439-94	100.00	HSIP-8300(78)	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
83947-3439-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
83947-3439-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
83947-3439-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 180.000 This Est: 0.000 Total: 216.000	Unit Price: \$4.80 This Est: \$0.00 Total: \$1,036.80
83947-3439-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 10,144.000 This Est: 0.000 Total: 7,717.875	Unit Price: \$2.78 This Est: \$0.00 Total: \$21,455.69
83947-3439-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 5,067.000 This Est: 0.000 Total: 5,193.470	Unit Price: \$2.90 This Est: \$0.00 Total: \$15,061.06
	0100	0040	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.01
83947-3439-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 807.000 This Est: 0.000 Total: 807.000	Unit Price: \$12.40 This Est: \$0.00 Total: \$10,006.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83947-3439-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,364.000	Unit Price: \$12.82
						This Est: 0.000	This Est: \$0.00
						Total: 1,365.500	Total: \$17,505.71
	0100	0060	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -2.580	Adj Total: -33.08	
83947-3439-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 128.000	Unit Price: \$14.00
						This Est: 0.000	This Est: \$0.00
						Total: 123.000	Total: \$1,722.00
83947-3439-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 288.000	Unit Price: \$9.00
						This Est: 0.000	This Est: \$0.00
						Total: 348.000	Total: \$3,132.00
83947-3439-94	0100	0090	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 72.920	Unit Price: \$1,237.50
						This Est: 0.000	This Est: \$0.00
						Total: 83.141	Total: \$102,886.99
83947-3439-94	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$5,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,000.00