

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



**Contract:**CNQ937    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/20/2018 to 07/01/2019

<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> MACON, SMITH, TROUSDALE</p> <p><b>Project(s)</b> 56946-3439-94, 80945-3499-94, 85945-3469-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 188.0 Days  <b>Charged:</b> 395.0 Days  <b>Elapsed Calendar Days:</b> 395.0 Days  <b>Percent Time:</b> 210.11 %  <b>Percent Complete(\$):</b> 84.21 %  <b>Percent Behind:</b> 125.90 %</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> 05/09/2017  <b>To Be Completed:</b> 08/13/2017  <b>Substantial Work Complete:</b> 03/08/2018  <b>Accepted:</b> 04/12/2018</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$414,750.44	\$414,658.31	\$92.13	<b>Current Contract:</b>	\$491,585.56
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$414,750.44	\$414,658.31	\$92.13	<b>Original Contract:</b>	\$491,585.56
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$414,750.44	\$414,658.31	92.13		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
56946-3439-94	33.02	HSIP/PHSIP-5600(48)	0.00	The miscellaneous safety improvements on various local roads
80945-3499-94	32.93	HSIP/PHSIP-8000(22)	92.13	The miscellaneous safety improvements on various local roads
85945-3469-94	34.05	HSIP/PHSIP-8500(19)	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
56946-3439-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -146.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-36,500.00
80945-3499-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -30.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-7,500.00
85945-3469-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -31.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-7,750.00
56946-3439-94	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> \$1,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,700.00
80945-3499-94	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> \$1,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,650.00
85945-3469-94	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> \$1,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,650.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56946-3439-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
80945-3499-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 340.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
85945-3469-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 264.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56946-3439-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 8,368.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,668.000	<b>Unit Price:</b> \$2.72 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,696.96
80945-3499-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 7,704.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,343.000	<b>Unit Price:</b> \$2.72 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,372.96
85945-3469-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 9,272.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,452.750	<b>Unit Price:</b> \$2.72 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,111.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56946-3439-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 7,546.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,865.300	<b>Unit Price:</b> \$2.82 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,720.15
80945-3499-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 5,577.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,051.600	<b>Unit Price:</b> \$2.82 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,245.51
85945-3469-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 6,853.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,453.100	<b>Unit Price:</b> \$2.82 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,197.74
56946-3439-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 685.000 <b>This Est:</b> 0.000 <b>Total:</b> 399.000	<b>Unit Price:</b> \$12.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,927.65
80945-3499-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 748.000 <b>This Est:</b> 7.460 <b>Total:</b> 768.360	<b>Unit Price:</b> \$12.35 <b>This Est:</b> \$92.13 <b>Total:</b> \$9,489.25
85945-3469-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 740.000 <b>This Est:</b> 0.000 <b>Total:</b> 465.000	<b>Unit Price:</b> \$12.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,742.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56946-3439-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 1,991.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,124.060	<b>Unit Price:</b> \$12.98 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,570.30
80945-3499-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 1,389.000 <b>This Est:</b> 0.000 <b>Total:</b> 843.360	<b>Unit Price:</b> \$12.98 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,946.81
85945-3469-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 1,856.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,032.160	<b>Unit Price:</b> \$12.98 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,377.44
56946-3439-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 105.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$130.00
80945-3499-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 23.000 <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
85945-3469-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 199.000 <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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56946-3439-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 208.000 <b>This Est:</b> 0.000 <b>Total:</b> 261.000	<b>Unit Price:</b> \$8.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,335.95
80945-3499-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.000	<b>Unit Price:</b> \$8.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$608.60
85945-3469-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 384.000 <b>This Est:</b> 0.000 <b>Total:</b> 631.000	<b>Unit Price:</b> \$8.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,647.45
56946-3439-94	0100	0090	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 81.200 <b>This Est:</b> 0.000 <b>Total:</b> 123.331	<b>Unit Price:</b> \$947.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$116,856.12
80945-3499-94	0100	0090	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 97.100 <b>This Est:</b> 0.000 <b>Total:</b> 112.081	<b>Unit Price:</b> \$947.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$106,196.75
85945-3469-94	0100	0090	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 84.010 <b>This Est:</b> 0.000 <b>Total:</b> 65.780	<b>Unit Price:</b> \$947.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$62,326.55

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56946-3439-94	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> \$1,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,700.00
80945-3499-94	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> \$1,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,650.00
85945-3469-94	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> \$1,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,650.00