

Print Date: 12/04/2020
 JJ04221

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



Contract:CNT322 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/29/2020 to 08/29/2020

<p>Contractor: Highway Markings, Inc. Contractor's Address: PO BOX 70966 Knoxville, TN 37938</p> <p>Contract Location: The miscellaneous safety improvements including HFST on Burn</p> <p>Counties: BLOUNT</p> <p>Project(s) 05016-3413-94, 05018-3206-94</p>	<p>Allowed: 216.0 Days Charged: 214.0 Days Elapsed Calendar Days: 214.0 Days Percent Time: 99.07 % Percent Complete(\$): 110.12 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/08/2020 Date Notice to Proceed: 01/29/2020 Work Began: 02/17/2020 To Be Completed: 08/31/2020 Substantial Work Complete: 08/29/2020 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$139,189.59	\$138,363.49	\$826.10	Current Contract:	\$128,237.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$139,189.59	\$138,363.49	\$826.10	Original Contract:	\$124,312.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$139,189.59	\$138,363.49	826.10		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
05016-3413-94	8.10	HSIP-1216(11)	0.00	The miscellaneous safety improvements on Morganton Road from
05018-3206-94	91.90	HSIP-1275(10)	826.10	The miscellaneous safety improvements including resurfacing

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05016-3413-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
05018-3206-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
05018-3206-94	0110	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
05018-3206-94	0110	0250	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	Bid: 1,085.000 This Est: 0.000 Total: 1,222.210	Unit Price: \$32.00 This Est: \$0.00 Total: \$39,110.72
05018-3206-94	0100	9501	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 0.000 This Est: 0.000 Total: 50.000	Unit Price: \$78.50 This Est: \$0.00 Total: \$3,925.00
05018-3206-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$975.00 This Est: \$0.00 Total: \$3,900.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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05018-3206-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,425.000	Unit Price: \$2.75
						This Est: 0.000	This Est: \$0.00
						Total: 1,622.000	Total: \$4,460.50
05018-3206-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 300.000	Unit Price: \$19.50
						This Est: 0.000	This Est: \$0.00
						Total: 475.000	Total: \$9,262.50
05018-3206-94	0100	0040	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 1.000	Unit Price: \$725.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$725.00
05018-3206-94	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 4.000	Unit Price: \$2,125.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$10,625.00
05018-3206-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 300.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 300.000	Total: \$150.00
05016-3413-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$450.00
05018-3206-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$4,050.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,050.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05016-3413-94	0100	0020	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$250.00
05016-3413-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 36.000 This Est: 0.000 Total: 36.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$216.00
05018-3206-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 98.000 This Est: 0.000 Total: 60.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$360.00
05016-3413-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 65.000 This Est: 0.000 Total: 77.500	Unit Price: \$3.25 This Est: \$0.00 Total: \$251.88
05018-3206-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 234.000 This Est: 38.800 Total: 271.000	Unit Price: \$3.25 This Est: \$126.10 Total: \$880.75
05016-3413-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 346.000 This Est: 0.000 Total: 369.500	Unit Price: \$3.50 This Est: \$0.00 Total: \$1,293.25
05018-3206-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 779.000 This Est: 0.000 Total: 739.100	Unit Price: \$3.50 This Est: \$0.00 Total: \$2,586.85

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05018-3206-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$700.00
05016-3413-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$252.00
05018-3206-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 78.000 This Est: 5.000 Total: 66.000	Unit Price: \$14.00 This Est: \$70.00 Total: \$924.00
05016-3413-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 83.000 This Est: 0.000 Total: 82.500	Unit Price: \$14.00 This Est: \$0.00 Total: \$1,155.00
05018-3206-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 158.000 This Est: 45.000 Total: 171.000	Unit Price: \$14.00 This Est: \$630.00 Total: \$2,394.00
05016-3413-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 10.000 This Est: 0.000 Total: 9.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$180.00
05018-3206-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 29.000 This Est: 0.000 Total: 23.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$460.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05018-3206-94	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 27.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 27.000	Total: \$1,350.00
05018-3206-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 2.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
05016-3413-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 60.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 67.000	Total: \$670.00
05018-3206-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 92.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 148.000	Total: \$1,480.00
05018-3206-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$250.00
05018-3206-94	0100	0190	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(SLOW)	Bid: 2.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$900.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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05016-3413-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 2.600 This Est: 0.000 Total: 2.570	Unit Price: \$1,475.00 This Est: \$0.00 Total: \$3,790.75
05018-3206-94	0100	0200	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 7.400 This Est: 0.000 Total: 7.584	Unit Price: \$1,475.00 This Est: \$0.00 Total: \$11,186.40
05018-3206-94	0100	0210	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$0.00
05018-3206-94	0100	0220	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$0.00
05016-3413-94	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
05018-3206-94	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00
05018-3206-94	0100	0240	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)/See Plans	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00