

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



Contract:CNT377 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/2/2020 **to** 09/03/2020

<p>Contractor: Highway Markings, Inc. Contractor's Address: PO BOX 70966 Knoxville, TN 37938</p> <p>Contract Location: The miscellaneous safety improvements including resurfacing</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45945-3491-94</p>	<p>Time</p> <p>Allowed: 246.0 Days Charged: 217.0 Days Elapsed Calendar Days: 217.0 Days Percent Time: 88.21 % Percent Complete(\$): 94.88 % 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: 03/27/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 09/01/2020 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$190,592.13	\$181,515.38	\$9,076.75	Current Contract:	\$200,985.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$190,592.13	\$181,515.38	\$9,076.75		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-10,283.17	\$10,283.17		
Payment Due:	\$190,592.13	\$171,232.21	19,359.92		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
45945-3491-94	100.00	HSIP-4500(29)	19,359.92	The miscellaneous safety improvements including resurfacing					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45945-3491-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
45945-3491-94	0110	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
45945-3491-94	0110	0220	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	Bid:	600.000	Unit Price:	\$44.50
						This Est:	0.000	This Est:	\$0.00
						Total:	613.320	Total:	\$27,292.74
45945-3491-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	3.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$375.00
	0100	0010	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	3.000	Adj This Est	375.00
						Adj Total:	0.000	Adj Total:	0.00
45945-3491-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	3.000	Unit Price:	\$975.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$2,925.00
45945-3491-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	2,025.000	Unit Price:	\$2.95
						This Est:	2,125.000	This Est:	\$6,268.75
						Total:	2,125.000	Total:	\$6,268.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45945-3491-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 375.000	Unit Price: \$19.25
						This Est: 0.000	This Est: \$0.00
						Total: 387.500	Total: \$7,459.38
	0100	0040	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 287.500	Adj This Est 5,534.38
						Adj Total: 0.000	Adj Total: 0.00
45945-3491-94	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 3.000	Unit Price: \$2,075.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$6,225.00
	0100	0050	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 2.000	Adj This Est 4,150.00
						Adj Total: 0.000	Adj Total: 0.00
45945-3491-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 250.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 250.000	Total: \$125.00
45945-3491-94	0110	9500	706-06.03	L.F.	RADIUS RAIL	Bid: 0.000	Unit Price: \$28.88
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45945-3491-94	0100	0070	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 4.000	Unit Price: \$55.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$220.00
	0100	0070	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 4.000	Adj This Est 220.00
						Adj Total: 0.000	Adj Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45945-3491-94	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,500.00
45945-3491-94	0100	0090	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$280.00
45945-3491-94	0100	0100	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 685.000 This Est: 0.000 Total: 411.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,110.00
45945-3491-94	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 600.000 This Est: 0.000 Total: 546.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,730.00
45945-3491-94	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,781.000 This Est: -0.600 Total: 1,724.200	Unit Price: \$3.05 This Est: \$-1.83 Total: \$5,258.81
	0100	0120	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.550 Adj Total: 0.000	Adj This Est 1.68 Adj Total: 0.00
45945-3491-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,048.000 This Est: -0.700 Total: 4,130.000	Unit Price: \$3.10 This Est: \$-2.17 Total: \$12,803.00
	0100	0130	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.680 Adj Total: 0.000	Adj This Est 2.11 Adj Total: 0.00

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45945-3491-94	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	476.000	Unit Price:	\$12.25
						This Est:	0.000	This Est:	\$0.00
						Total:	458.750	Total:	\$5,619.69
45945-3491-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	846.000	Unit Price:	\$12.35
						This Est:	0.000	This Est:	\$0.00
						Total:	830.500	Total:	\$10,256.68
45945-3491-94	0100	0160	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	109.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	92.000	Total:	\$1,150.00
45945-3491-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	852.000	Unit Price:	\$9.25
						This Est:	304.000	This Est:	\$2,812.00
						Total:	901.000	Total:	\$8,334.25
45945-3491-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	55.500	Unit Price:	\$1,295.00
						This Est:	0.000	This Est:	\$0.00
						Total:	51.474	Total:	\$66,658.83
45945-3491-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	2,000.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
45945-3491-94	0100	0200	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	1,890.000	Unit Price:	\$0.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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45945-3491-94	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$18,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$18,000.00