

Print Date: 01/11/2021  
JJ04221

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



**Contract:**CNU901    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/21/2020 to 11/18/2020

<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 addition of high friction surface treatment (HFST) and p</p> <p><b>Counties:</b> KNOX, LOUDON</p> <p><b>Project(s)</b> 98100-4137-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 138.0 Days  <b>Charged:</b> 105.0 Days  <b>Elapsed Calendar Days:</b> 105.0 Days  <b>Percent Time:</b> 76.09 %  <b>Percent Complete(\$):</b> 115.74 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/07/2020  <b>Awarded:</b> 02/28/2020  <b>Contract Executed:</b> 03/26/2020  <b>Date Notice to Proceed:</b> 04/16/2020  <b>Work Began:</b> 05/02/2020  <b>To Be Completed:</b> 08/31/2020  <b>Substantial Work Complete:</b> 07/29/2020  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$451,580.60	\$451,580.60	\$0.00	<b>Current Contract:</b>	\$393,571.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$451,580.60	\$451,580.60	\$0.00	<b>Original Contract:</b>	\$393,571.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$451,580.60	\$451,580.60	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4137-04	100.00	NA	0.00	The addition of high friction surface treatment (HFST) and p

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4137-04	0700	9001	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4137-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4137-04	0700	0010	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	<b>Bid:</b> 9,936.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,467.910	<b>Unit Price:</b> \$26.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$306,766.59
98100-4137-04	0700	0020	406-04.04	S.Y.	HIGH FRICTION SURFACE TREATMENT (DOUBLE LIFT)	<b>Bid:</b> 770.000 <b>This Est:</b> 0.000 <b>Total:</b> 972.890	<b>Unit Price:</b> \$49.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,401.28
98100-4137-04	0700	0030	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> \$26,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,000.00
98100-4137-04	0700	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,866.250	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,866.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98100-4137-04	0700	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	48.000	<b>Unit Price:</b>	\$11.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	44.000	<b>Total:</b>	\$484.00
98100-4137-04	0700	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	14.000	<b>Unit Price:</b>	\$200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	14.000	<b>Total:</b>	\$2,800.00
98100-4137-04	0700	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b>	10.000	<b>Unit Price:</b>	\$400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	10.000	<b>Total:</b>	\$4,000.00
98100-4137-04	0700	0070	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$375.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$375.00
98100-4137-04	0700	0080	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b>	30.000	<b>Unit Price:</b>	\$20.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	7.000	<b>Total:</b>	\$140.00
98100-4137-04	0700	0090	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b>	11,100.000	<b>Unit Price:</b>	\$0.95
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	11,522.080	<b>Total:</b>	\$10,945.98
98100-4137-04	0700	0100	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	48.000	<b>Unit Price:</b>	\$5.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	117.000	<b>Total:</b>	\$643.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4137-04	0700	0110	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 10.000	<b>Unit Price:</b> \$75.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 7.000	<b>Total:</b> \$525.00
98100-4137-04	0700	0120	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION))(ONLY	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$225.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.000	<b>Total:</b> \$900.00
98100-4137-04	0700	0130	716-08.18	EACH	REMOVAL OF PAVEMENT MARKING (WRONG WAY ARROW)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$150.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98100-4137-04	0700	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$7,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.018	<b>Total:</b> \$15,135.00
98100-4137-04	0700	0150	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	<b>Bid:</b> 391.000	<b>Unit Price:</b> \$1.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 172.000	<b>Total:</b> \$258.00
98100-4137-04	0700	0160	716-13.11	L.F.	SPRAY THERMO PVMT MRKNG (60 MIL 12IN BARRIER LINE)	<b>Bid:</b> 470.000	<b>Unit Price:</b> \$3.25
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 720.000	<b>Total:</b> \$2,340.00
98100-4137-04	0700	0170	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$25,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$25,000.00