

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW173 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 02/16/2023 to 08/01/2024			
Contractor: Highway Markings, Inc. Contractor's PO BOX 70966 Address: KNOXVILLE, TN 37938 Contract Location: The miscellaneous safety improvements on the I-40 interchange Counties: SEVIER Project(s): 78001-3119-04			
Time Allowed: 139.0 Days Charged: 215.0 Days Elapsed Calendar Days: 215.0 Days Percent Time: 154.68 % Percent Complete(\$) 74.33 % Percent Behind: 80.35 % Dates Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/23/2022 Date Notice to Proceed: 07/14/2022 Work Began: 09/15/2022 To Be Completed: 11/29/2022 Substantial Work Complete: 02/13/2023 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$332,799.20	\$338,519.20	-\$5,720.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$332,799.20	\$338,519.20	-\$5,720.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$332,799.20	\$338,519.20	-\$5,720.00
			Amounts Current Contract: \$440,843.10 Original Contract: \$388,198.10

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
78001-3119-04	99.98	N/A	-5,720.00		The miscellaneous safety improvements on the I-40 interchange			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
78001-3119-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 400.00
						This Est:	0.000	This Est: 0.00
						Total:	-76.000	Total: -30,400.00
78001-3119-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 27,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 27,500.00
78001-3119-04	0100	0020	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	250.000	Unit Price: 45.00
						This Est:	0.000	This Est: 0.00
						Total:	250.000	Total: 11,250.00
78001-3119-04	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	360.000	Unit Price: 18.00
						This Est:	0.000	This Est: 0.00
						Total:	96.000	Total: 1,728.00
78001-3119-04	0100	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	3.000	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 5,000.00
78001-3119-04	0100	0050	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	10.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	7.000	Total: 10,500.00
78001-3119-04	0100	0060	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price: 3,500.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 7,000.00
78001-3119-04	0100	0070	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	104.000	Unit Price: 20.00
						This Est:	0.000	This Est: 0.00
						Total:	112.000	Total: 2,240.00
78001-3119-04	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	250.000	Unit Price: 20.00
						This Est:	0.000	This Est: 0.00
						Total:	246.000	Total: 4,920.00
78001-3119-04	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	8.000	Unit Price: 425.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 850.00
78001-3119-04	0100	0100	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	2.000	Unit Price: 450.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
78001-3119-04	0100	0110	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	33.000	Unit Price: 325.00
						This Est:	0.000	This Est: 0.00
						Total:	33.000	Total: 10,725.00
78001-3119-04	0100	0120	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	215.000	Unit Price: 30.00
						This Est:	0.000	This Est: 0.00
						Total:	17.000	Total: 510.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
78001-3119-04	0100	0130	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 550.00 This Est: 0.00 Total: 1,100.00
78001-3119-04	0100	0140	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 22,546.000 This Est: 0.000 Total: 6,357.000	Unit Price: 1.10 This Est: 0.00 Total: 6,992.70
78001-3119-04	0100	9500	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE) / Removal of Stop Line	Bid: 0.000 This Est: 0.000 Total: 246.000	Unit Price: 4.75 This Est: 0.00 Total: 1,168.50
78001-3119-04	0100	9501	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW) / Removal of Turn Arrow	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: 65.00 This Est: 0.00 Total: 130.00
78001-3119-04	0100	9502	716-08.07	EACH	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW) / Removal of Straight Turn Arrow	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 85.00 This Est: 0.00 Total: 0.00
78001-3119-04	0100	9507	716-08.12	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) / 1 YIELD, 6 ONLY	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: 172.50 This Est: 0.00 Total: 517.50
78001-3119-04	0100	9503	716-08.19	S.F.	REMOVAL OF PAVEMENT MARKING (YIELD LINE) / Removal of Yield Line	Bid: 0.000 This Est: 0.000 Total: 16.000	Unit Price: 25.00 This Est: 0.00 Total: 400.00
78001-3119-04	0100	9504	716-08.23	EACH	REMOVAL OF PAVEMENT MARKING (STRAIGHT ARROW) / Removal of Straight Arrow	Bid: 0.000 This Est: 0.000 Total: 33.000	Unit Price: 55.00 This Est: 0.00 Total: 1,815.00
78001-3119-04	0100	0150	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 3.970 This Est: -0.104 Total: 3.718	Unit Price: 48,750.00 This Est: -5,070.00 Total: 181,252.50
78001-3119-04	0100	0160	716-09.87	EACH	CONTRAST PAVEMENT MARKINGS WORDS AND SYMBOLS	Bid: 19.000 This Est: -1.000 Total: 9.000	Unit Price: 650.00 This Est: -650.00 Total: 5,850.00
78001-3119-04	0100	0170	716-09.90	L.F.	CONTRAST PAVEMENT MARKING 6" DOTTED	Bid: 1,570.000 This Est: 0.000 Total: 204.000	Unit Price: 7.50 This Est: 0.00 Total: 1,530.00
78001-3119-04	0100	0180	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 2,975.00 This Est: 0.00 Total: 17,850.00
78001-3119-04	0100	9506	716-40.42	L.M.	GROOVING FOR RECESSED PAVEMENT MARKING (SOLID) /	Bid: 0.000 This Est: 0.000 Total: 3.800	Unit Price: 11,150.00 This Est: 0.00 Total: 42,370.00
78001-3119-04	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 20,000.00 This Est: 0.00 Total: 20,000.00