

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX225 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 12/21/2023 to 04/23/2024			
Contractor: Highway Markings, Inc. Contractor's PO BOX 70966 Address: KNOXVILLE, TN 37938 Contract Location: The miscellaneous safety improvements on S.R. 331 from near Counties: KNOX Project(s): 47S331-F3-003			
Time Allowed: 109.0 Days Charged: 109.0 Days Elapsed Calendar Days: 109.0 Days Percent Time: 100.00 % Percent Complete(\$) 102.37 % Percent Behind: --- % Dates Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/24/2023 Date Notice to Proceed: 08/14/2023 Work Began: 09/27/2023 To Be Completed: 11/30/2023 Substantial Work Complete: 11/30/2023 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$66,499.61	\$66,499.61	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$66,499.61	\$66,499.61	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$66,499.61	\$66,499.61	\$0.00
			Amounts Current Contract: \$65,134.00 Original Contract: \$65,134.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
47S331-F3-003	100.01	HSIP-331(9)	0.00		The miscellaneous safety improvements on S.R. 331 from near			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
47S331-F3-003	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
47S331-F3-003	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price: 2,250.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 4,500.00
47S331-F3-003	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	275.000	Unit Price: 5.50
						This Est:	0.000	This Est: 0.00
						Total:	177.000	Total: 973.50
47S331-F3-003	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	175.000	Unit Price: 35.00
						This Est:	0.000	This Est: 0.00
						Total:	225.000	Total: 7,875.00
47S331-F3-003	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price: 2,925.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 5,850.00
47S331-F3-003	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 3,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 3,500.00
47S331-F3-003	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	65.000	Unit Price: 15.00
						This Est:	0.000	This Est: 0.00
						Total:	65.000	Total: 975.00
47S331-F3-003	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	114.000	Unit Price: 5.75
						This Est:	0.000	This Est: 0.00
						Total:	117.666	Total: 676.58
47S331-F3-003	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	65.000	Unit Price: 5.50
						This Est:	0.000	This Est: 0.00
						Total:	55.000	Total: 302.50
47S331-F3-003	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	719.000	Unit Price: 5.50
						This Est:	0.000	This Est: 0.00
						Total:	678.900	Total: 3,733.95
47S331-F3-003	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	68.000	Unit Price: 17.00
						This Est:	0.000	This Est: 0.00
						Total:	68.000	Total: 1,156.00
47S331-F3-003	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	114.000	Unit Price: 17.00
						This Est:	0.000	This Est: 0.00
						Total:	126.000	Total: 2,142.00
47S331-F3-003	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	15.000	Unit Price: 15.00
						This Est:	0.000	This Est: 0.00
						Total:	16.000	Total: 240.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47S331-F3-003	0100	0130	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	800.00
47S331-F3-003	0100	0140	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	130.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	145.000	Total:	1,450.00
47S331-F3-003	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	149.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	146.500	Total:	2,197.50
47S331-F3-003	0100	0160	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	575.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,150.00
47S331-F3-003	0100	0170	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid:	8.000	Unit Price:	2,675.00
						This Est:	0.000	This Est:	0.00
						Total:	8.029	Total:	21,477.58
47S331-F3-003	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	7,500.00