

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX234		Estimate Number: 0008		Estimate Type: Final		Estimate Approved: No		Pay Period: 03/21/2024 to 01/21/2025	
Contractor: Highway Markings, Inc. Contractor's PO BOX 70966 Address: KNOXVILLE, TN 37938 Contract Location: The miscellaneous safety improvements on various local roads Counties: UNION Project(s): 87945-3450-94						Time			
						Allowed: 171.0 Days			
						Charged: 194.0 Days			
						Elapsed Calendar Days: 194.0 Days			
						Percent Time: 113.45 %			
						Percent Complete(\$) 94.47 %			
						Percent Behind: 18.98 %			
						Dates			
						Let: 06/23/2023			
						Awarded: 07/13/2023			
						Contract Executed: 07/24/2023			
						Date Notice to Proceed: 08/14/2023			
						Work Began: 09/20/2023			
						To Be Completed: 01/31/2024			
						Substantial Work Complete: 02/23/2024			
						Accepted:			
	Total to Date	Previous to Date	This Estimate		Current Contract: \$457,155.00 Original Contract: \$424,505.00				
Total Earnings:	\$432,712.91	\$445,611.19	-\$12,898.28						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$432,712.91	\$445,611.19	-\$12,898.28						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	-\$280.50	\$280.50						
Payment Due:	\$432,712.91	\$445,330.69	-\$12,617.78						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
87945-3450-94	99.96	HSIP-8700(20)	-12,617.78		The miscellaneous safety improvements on various local roads				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
87945-3450-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	500.00
						This Est:	-23.000	This Est:	-11,500.00
						Total:	-23.000	Total:	-11,500.00
87945-3450-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	275.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	2,200.00
87945-3450-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	10.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	20,000.00
87945-3450-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	4,000.000	Unit Price:	5.25
						This Est:	0.000	This Est:	0.00
						Total:	4,530.000	Total:	23,782.50
87945-3450-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid:	16.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	70.00
87945-3450-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	2,300.000	Unit Price:	31.00
						This Est:	0.000	This Est:	0.00
						Total:	3,018.750	Total:	93,581.25
87945-3450-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	10.000	Unit Price:	2,875.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	31,625.00
87945-3450-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid:	975.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	1,312.500	Total:	1,312.50
87945-3450-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	8.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	600.00
87945-3450-94	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	7,500.00
87945-3450-94	0100	0100	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid:	38.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87945-3450-94	0100	0110	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	38.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	38.000	Total:	1,900.00
87945-3450-94	0100	0120	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	43.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	42.500	Total:	850.00

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	
87945-3450-94	0100	0130	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	876.000	Unit Price:	5.50
						This Est:	0.000	This Est:	0.00
						Total:	975.000	Total:	5,362.50
					Material Discrepancy Payment Adjustment	Adj This Est:	51.000	Adj This Est:	280.50
						Adj Total:	0.000	Adj Total:	0.00
87945-3450-94	0100	0140	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	2,106.000	Unit Price:	4.95
						This Est:	0.000	This Est:	0.00
						Total:	1,811.500	Total:	8,966.93
87945-3450-94	0100	0150	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	5,761.000	Unit Price:	5.05
						This Est:	0.000	This Est:	0.00
						Total:	5,555.800	Total:	28,056.79
87945-3450-94	0100	0160	713-11.21	EACH	P POST SLIP BASE	Bid:	5.000	Unit Price:	350.00
						This Est:	-1.000	This Est:	-350.00
						Total:	0.000	Total:	0.00
87945-3450-94	0100	0170	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	801.000	Unit Price:	15.25
						This Est:	0.000	This Est:	0.00
						Total:	800.000	Total:	12,200.00
87945-3450-94	0100	0180	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	938.000	Unit Price:	15.50
						This Est:	0.000	This Est:	0.00
						Total:	978.000	Total:	15,159.00
87945-3450-94	0100	0190	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	122.000	Unit Price:	12.50
						This Est:	0.000	This Est:	0.00
						Total:	104.000	Total:	1,300.00
87945-3450-94	0100	0200	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	6.000	Unit Price:	375.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	2,250.00
87945-3450-94	0100	0210	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	3.000	Unit Price:	375.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,125.00
87945-3450-94	0100	0220	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	7.000	Unit Price:	100.00
						This Est:	12.000	This Est:	1,200.00
						Total:	12.000	Total:	1,200.00
87945-3450-94	0100	0230	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	8.000	Unit Price:	100.00
						This Est:	-12.000	This Est:	-1,200.00
						Total:	6.000	Total:	600.00
87945-3450-94	0100	0240	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	13.000	Unit Price:	27.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87945-3450-94	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	481.000	Unit Price:	12.50
						This Est:	0.000	This Est:	0.00
						Total:	451.000	Total:	5,637.50

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	
87945-3450-94	0100	0260	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	3.000	Unit Price:	525.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,575.00
87945-3450-94	0100	0270	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	108.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	108.000	Total:	702.00
87945-3450-94	0100	0280	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	81.400	Unit Price:	1,795.00
						This Est:	-0.584	This Est:	-1,048.28
						Total:	79.695	Total:	143,052.53
87945-3450-94	0100	0290	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	2,710.000	Unit Price:	0.50
						This Est:	0.000	This Est:	0.00
						Total:	598.000	Total:	299.00
87945-3450-94	0100	9901	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING /	Bid:	0.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	8.054	Total:	805.40
87945-3450-94	0100	0300	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	15,000.00
87945-3450-94	0100	0310	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid:	1.000	Unit Price:	6,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,500.00
87945-3450-94	0100	0320	730-26.07	EACH	FLASHING WARNING BEACON (DESCRIPTION) / (RED)	Bid:	1.000	Unit Price:	2,750.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	5,500.00
87945-3450-94	0100	0330	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION) / (AMBER)	Bid:	4.000	Unit Price:	2,750.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	5,500.00