

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX348		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 09/27/2024 to 09/27/2024	
Contractor: Highway Markings, Inc. Contractor's PO BOX 70966 Address: KNOXVILLE, TN 37938 Contract Location: The miscellaneous safety improvements on various local roads Counties: RHEA Project(s): 72945-3495-94							Time		
							Allowed: 231.0 Days		
							Charged: 228.0 Days		
							Elapsed Calendar Days: 228.0 Days		
							Percent Time: 98.70 %		
							Percent Complete(\$) 95.45 %		
							Percent Behind: 3.25 %		
							Dates		
							Let: 10/06/2023		
							Awarded: 10/17/2023		
							Contract Executed: 10/23/2023		
							Date Notice to Proceed: 11/13/2023		
							Work Began: 03/04/2024		
							To Be Completed: 06/30/2024		
							Substantial Work Complete: 06/27/2024		
							Accepted: 06/28/2024		
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts 			
Total Earnings:	\$381,053.33	\$380,868.56	\$184.77						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$381,053.33	\$380,868.56	\$184.77						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	-\$2,925.00	\$2,925.00						
Payment Due:	\$381,053.33	\$377,943.56	\$3,109.77						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
72945-3495-94	100.01	HSIP-7200(33)	3,109.77		The miscellaneous safety improvements on various local roads				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
72945-3495-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	15.000	Unit Price:	2,475.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	32,175.00
72945-3495-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,080.000	Unit Price:	6.75
						This Est:	0.000	This Est:	0.00
						Total:	1,030.000	Total:	6,952.50
72945-3495-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	300.000	Unit Price:	34.50
						This Est:	0.000	This Est:	0.00
						Total:	250.000	Total:	8,625.00
72945-3495-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	15.000	Unit Price:	2,925.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	38,025.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1.000	Adj This Est:	2,925.00
						Adj Total:	0.000	Adj Total:	0.00
72945-3495-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	15,000.00
72945-3495-94	0100	0060	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid:	43.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	200.00
72945-3495-94	0100	0070	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	190.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	188.000	Total:	8,460.00
72945-3495-94	0100	0080	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	388.000	Unit Price:	12.50
						This Est:	0.000	This Est:	0.00
						Total:	560.150	Total:	7,001.88
72945-3495-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	966.000	Unit Price:	5.75
						This Est:	0.000	This Est:	0.00
						Total:	683.000	Total:	3,927.25
72945-3495-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	2,418.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	1,922.500	Total:	9,612.50
72945-3495-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	4,643.000	Unit Price:	5.25
						This Est:	0.000	This Est:	0.00
						Total:	4,898.500	Total:	25,717.13
72945-3495-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	529.000	Unit Price:	16.25
						This Est:	14.000	This Est:	227.50
						Total:	574.000	Total:	9,327.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
72945-3495-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	1,213.000	Unit Price:	16.85
						This Est:	-8.700	This Est:	-146.60
						Total:	1,143.800	Total:	19,273.03
72945-3495-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	108.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	124.000	Total:	2,480.00
72945-3495-94	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,020.000	Unit Price:	34.25
						This Est:	0.000	This Est:	0.00
						Total:	1,047.000	Total:	35,859.75
72945-3495-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	450.000	Unit Price:	15.00
						This Est:	7.000	This Est:	105.00
						Total:	473.000	Total:	7,095.00
72945-3495-94	0100	0170	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	16.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	16.000	Total:	240.00
72945-3495-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	62.560	Unit Price:	2,225.00
						This Est:	-0.005	This Est:	-11.13
						Total:	60.788	Total:	135,253.30
72945-3495-94	0100	0190	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid:	120.000	Unit Price:	1.25
						This Est:	2.000	This Est:	2.50
						Total:	106.000	Total:	132.50
72945-3495-94	0100	0200	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	2,055.000	Unit Price:	0.75
						This Est:	10.000	This Est:	7.50
						Total:	928.000	Total:	696.00
72945-3495-94	0100	0210	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