

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



Contract:CNQ064 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:**No **Pay Period:** 11/1/2016 to 11/30/2016

<p>Contractor: K & S Markers, Inc. Contractor's Address: 2189 N 600 W Thorntown, IN 46071</p> <p>Contract Location: The relensing of snowplowable pavement markers</p> <p>Counties: CLAY, CUMBERLAND, DEKALB, FENTRESS, JACKSON, OVERTON, PICKETT, PUTNAM, WHITE</p> <p>Project(s): 98029-4117-04</p>	<p>Time</p> <p>Allowed: 234.0 Days Charged: 222.0 Days Elapsed Calendar Days: 222.0 Days Percent Time: 94.87 % Percent Complete(\$): 38.53 % Percent Behind: 56.34 %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/21/2016 Date Notice to Proceed: 04/11/2016 Work Began: 07/11/2016 To Be Completed: 11/30/2016 Substantial Work Complete: Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$250,120.60	\$195,059.00	\$55,061.60	Current Contract:	\$625,234.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$250,120.60	\$195,059.00	\$55,061.60	Original Contract:	\$625,234.40
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$250,120.60	\$195,059.00	55,061.60		

Print Date: 12/02/2016
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4117-04	100.00	NA	55,061.60	The relensing of snowplowable pavement markers on various In

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4117-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
98029-4117-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98029-4117-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98029-4117-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$30,000.00
98029-4117-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: \$40,000.00 This Est: \$10,000.00 Total: \$40,000.00
98029-4117-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 128.000 This Est: 0.000 Total: 32.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$160.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4117-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
98029-4117-04	0700	0050	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,221.000 This Est: 325.000 Total: 749.000	Unit Price: \$16.00 This Est: \$5,200.00 Total: \$11,984.00
98029-4117-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 157,076.000 This Est: 11,724.000 Total: 44,699.000	Unit Price: \$3.40 This Est: \$39,861.60 Total: \$151,976.60
98029-4117-04	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00