

Print Date: 11/03/2016
 JJ07919

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



Contract:CNN087 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/17/2014 to 08/18/2014

<p>Contractor: WL Markers, Inc. Contractor's Address: 2834 Fisher Road Columbus, OH 43204</p> <p>Contract Location: The relensing of snowplowable pavement markers</p> <p>Counties: COFFEE, GRUNDY, HAMILTON, MARION</p> <p>Project(s): 98028-4149-04</p>	<p>Allowed: 248.0 Days Charged: 142.0 Days Elapsed Calendar Days: 142.0 Days Percent Time: 57.26 % Percent Complete(\$): 99.94 % Percent Behind: --- %</p>	<p>Time</p> <p>Dates</p> <p>Let: 02/14/2014 Awarded: 02/24/2014 Contract Executed: 03/07/2014 Date Notice to Proceed: 03/28/2014 Work Began: 05/27/2014 To Be Completed: 11/30/2014 Substantial Work Complete: 08/16/2014 Accepted: 08/16/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$191,966.15	\$191,966.15	\$0.00	Current Contract:	\$192,076.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$191,966.15	\$191,966.15	\$0.00	Original Contract:	\$192,076.05
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$191,966.15	\$191,966.15	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98028-4149-04	100.00	N/A	0.00	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
98028-4149-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98028-4149-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98028-4149-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00
98028-4149-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
98028-4149-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 128.000 This Est: 0.000 Total: 32.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$32.00
98028-4149-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4149-04	0700	0050	716-01.23	EACH	Snowplowable Pvmnt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,413.000 This Est: 0.000 Total: 430.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$10,750.00
98028-4149-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 28,259.000 This Est: 0.000 Total: 34,477.000	Unit Price: \$3.95 This Est: \$0.00 Total: \$136,184.15
98028-4149-04	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$12,000.00