

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



**Contract ID:** CN262001      **Estimate Number:** 0002      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 06/01/2026      **To** 06/20/2026

<p><b>Contractor:</b> W. L. Markers, Inc.  <b>Contractor's Address:</b> 2834 Fisher Road          Columbus OH 43204</p> <p><b>Contract Location:</b> The relensing of snowplowable pavement markers on various Interstate and State Routes.</p> <p><b>Counties:</b> BLEDSOE, CANNON, COFFEE, FRANKLIN, GRUNDY, MARION, SEQUATCHIE, VAN BUREN, WARREN</p> <p><b>Projects:</b> R2BVAR-M3-065</p>	<p style="text-align: right;"><b>Allowed:</b> 243.0 Days  <b>Charged:</b> 80.0 Days  <b>Elapsed Calendar Days:</b> 80.0 Days  <b>Percent Time:</b> 32.92%  <b>Percent Complete(\$):</b> 72.39%  <b>Percent Behind:</b> 0.00%</p>	<p style="text-align: right;"><b>Time</b></p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td><b>Total Earnings:</b></td> <td style="text-align: right;">\$464,969.40</td> <td style="text-align: right;">\$294,070.60</td> <td style="text-align: right;">\$170,898.80</td> </tr> <tr> <td><b>Stockpiled Materials:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Amount Due:</b></td> <td style="text-align: right;">\$464,969.40</td> <td style="text-align: right;">\$294,070.60</td> <td style="text-align: right;">\$170,898.80</td> </tr> <tr> <td><b>Fuel Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Bituminous Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>307AC Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>411AC Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Liquid Anti-Strip Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Material Discrepancy Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Payment Due:</b></td> <td style="text-align: right;">\$464,969.40</td> <td style="text-align: right;">\$294,070.60</td> <td style="text-align: right;">\$170,898.80</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$464,969.40	\$294,070.60	\$170,898.80	<b>Stockpiled Materials:</b>	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$464,969.40	\$294,070.60	\$170,898.80	<b>Fuel Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Bituminous Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>307AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>411AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Liquid Anti-Strip Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Material Discrepancy Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Payment Due:</b>	\$464,969.40	\$294,070.60	\$170,898.80	<p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/06/2026  <b>Awarded:</b> 03/02/2026  <b>Contract Executed:</b> 03/12/2026  <b>Notice to Proceed:</b> 04/02/2026  <b>Work Began:</b> 05/04/2026  <b>To Be Completed:</b> 11/30/2026  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p style="text-align: right;"><b>Amounts</b></p> <p style="text-align: right;"><b>Current Contract:</b> \$651,610.40  <b>Original Contract:</b> \$651,610.40</p>
	Total to Date	Previous to Date	This Estimate																																											
<b>Total Earnings:</b>	\$464,969.40	\$294,070.60	\$170,898.80																																											
<b>Stockpiled Materials:</b>	\$0.00	\$0.00	\$0.00																																											
<b>Amount Due:</b>	\$464,969.40	\$294,070.60	\$170,898.80																																											
<b>Fuel Adjustments:</b>	\$0.00	\$0.00	\$0.00																																											
<b>Bituminous Adjustments:</b>	\$0.00	\$0.00	\$0.00																																											
<b>307AC Adjustments:</b>	\$0.00	\$0.00	\$0.00																																											
<b>411AC Adjustments:</b>	\$0.00	\$0.00	\$0.00																																											
<b>Liquid Anti-Strip Adjustments:</b>	\$0.00	\$0.00	\$0.00																																											
<b>Material Discrepancy Adjustments:</b>	\$0.00	\$0.00	\$0.00																																											
<b>Payment Due:</b>	\$464,969.40	\$294,070.60	\$170,898.80																																											

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2BVAR-M3-065	100.00%	N/A	\$651,610.40	The relensing of snowplowable pavement markers on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
R2BVAR-M3-065	0700	8500	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$580.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
R2BVAR-M3-065	0700	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$15,000.00
						<b>This Est:</b> 0.296	<b>This Est:</b> \$4,440.00
						<b>Total:</b> 0.411	<b>Total:</b> \$6,165.00
R2BVAR-M3-065	0700	0020	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 700.000	<b>Unit Price:</b> \$16.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
R2BVAR-M3-065	0700	0030	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 114,502.000	<b>Unit Price:</b> \$5.20
						<b>This Est:</b> 30,569.000	<b>This Est:</b> \$158,958.80
						<b>Total:</b> 85,347.000	<b>Total:</b> \$443,804.40
R2BVAR-M3-065	0700	0040	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$30,000.00
						<b>This Est:</b> 0.250	<b>This Est:</b> \$7,500.00
						<b>Total:</b> 0.500	<b>Total:</b> \$15,000.00