

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX047 **Estimate Number:** 0009 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/01/2023 to 12/31/2023

<p>Contractor: W L Markers, Inc. Contractor's 2834 Fisher Road Address: COLUMBUS, OH 43204</p> <p>Contract Location: The relensing of snowplowable pavement markers on various In</p> <p>Counties: BLEDSOE, BRADLEY, CANNON, COFFEE, CUMBERLAND, FRANKLIN, GRUNDY, MARION, POLK, SEQUATCHIE, VAN BUREN, WARREN, WHITE</p> <p>Project(s): R2BVAR-M3-020</p>	<p>Time</p> <p>Allowed: 248.0 Days Charged: 251.0 Days Elapsed Calendar Days: 251.0 Days Percent Time: 101.21 % Percent Complete(\$) 97.65 % Percent Behind: 3.56 %</p> <p>Dates</p> <p>Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/07/2023 Date Notice to Proceed: 03/28/2023 Work Began: 04/14/2023 To Be Completed: 11/30/2023 Substantial Work Complete: 12/03/2023 Accepted: 12/04/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$559,987.82	\$558,487.82	\$1,500.00	Current Contract: Original Contract:	\$572,776.80 \$572,776.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$559,987.82	\$558,487.82	\$1,500.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$559,987.82	\$558,487.82	\$1,500.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R2BVAR-M3-020	99.99	NA	1,500.00	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
R2BVAR-M3-020	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
R2BVAR-M3-020	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
R2BVAR-M3-020	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
R2BVAR-M3-020	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 100.00 This Est: 0.00 Total: 600.00
R2BVAR-M3-020	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 55,000.00 This Est: 0.00 Total: 55,000.00
R2BVAR-M3-020	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 128.000 This Est: 0.000 Total: 0.000	Unit Price: 1.50 This Est: 0.00 Total: 0.00
R2BVAR-M3-020	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: 50.00 This Est: 0.00 Total: 200.00
R2BVAR-M3-020	0700	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,221.000 This Est: 125.000 Total: 1,419.000	Unit Price: 12.00 This Est: 1,500.00 Total: 17,028.00
R2BVAR-M3-020	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 97,440.000 This Est: 0.000 Total: 94,386.000	Unit Price: 4.87 This Est: 0.00 Total: 459,659.82
R2BVAR-M3-020	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 27,500.00 This Est: 0.00 Total: 27,500.00