

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX059      **Estimate Number:** 0003      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 09/21/2023 to 10/20/2023

**Contractor:** W L Markers, Inc.  
**Contractor's Address:** 2834 Fisher Road  
 COLUMBUS, OH 43204

**Contract Location:** The relensing of snowplowable pavement markers on various In

**Counties:** ANDERSON, BLOUNT, CAMPBELL, CLAIBORNE, COCKE, GREENE, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, WASHINGTON

**Project(s):** R1BVAR-M3-026

<b>Time</b>	
<b>Allowed:</b>	248.0 Days
<b>Charged:</b>	207.0 Days
<b>Elapsed Calendar Days:</b>	207.0 Days
<b>Percent Time:</b>	83.47 %
<b>Percent Complete(\$)</b>	100.33 %
<b>Percent Behind:</b>	--- %
<b>Dates</b>	
<b>Let:</b>	02/10/2023
<b>Awarded:</b>	02/24/2023
<b>Contract Executed:</b>	03/07/2023
<b>Date Notice to Proceed:</b>	03/28/2023
<b>Work Began:</b>	08/01/2023
<b>To Be Completed:</b>	11/30/2023
<b>Substantial Work Complete:</b>	
<b>Accepted:</b>	

	Total to Date	Previous to Date	This Estimate
<b>Total Earnings:</b>	\$515,613.10	\$322,374.85	\$193,238.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
<b>Amount Due:</b>	\$515,613.10	\$322,374.85	\$193,238.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
<b>Payment Due:</b>	\$515,613.10	\$322,374.85	\$193,238.25

	<b>Amounts</b>
<b>Current Contract:</b>	\$514,000.65
<b>Original Contract:</b>	\$514,000.65

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R1BVAR-M3-026	100.01	NA	193,238.25	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
R1BVAR-M3-026	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-026	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-026	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-026	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 100.00 <b>This Est:</b> 0.00 <b>Total:</b> 200.00
R1BVAR-M3-026	0700	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 1.000	<b>Unit Price:</b> 48,000.00 <b>This Est:</b> 12,000.00 <b>Total:</b> 48,000.00
R1BVAR-M3-026	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 128.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-026	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 50.00
R1BVAR-M3-026	0700	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-026	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 95,983.000 <b>This Est:</b> 37,415.000 <b>Total:</b> 97,882.000	<b>Unit Price:</b> 4.55 <b>This Est:</b> 170,238.25 <b>Total:</b> 445,363.10
R1BVAR-M3-026	0700	0070	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.500 <b>Total:</b> 1.000	<b>Unit Price:</b> 22,000.00 <b>This Est:</b> 11,000.00 <b>Total:</b> 22,000.00