

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY048		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 10/16/2024 to 12/12/2024	
Contractor: W L Markers, Inc. Contractor's 2834 Fisher Road Address: COLUMBUS, OH 43204 Contract Location: The relensing of snowplowable pavement markers on various In Counties: CHESTER, DECATUR, FAYETTE, HENDERSON, MADISON, SHELBY Project(s): R4BVAR-M3-049							Time		
							Allowed: 208.0 Days		
							Charged: 220.0 Days		
							Elapsed Calendar Days: 220.0 Days		
							Percent Time: 105.77 %		
							Percent Complete(\$) 106.31 %		
							Percent Behind: --- %		
							Dates		
							Let: 03/22/2024		
							Awarded: 04/04/2024		
Contract Executed: 04/16/2024									
Date Notice to Proceed: 05/07/2024									
Work Began: 09/16/2024									
To Be Completed: 11/30/2024									
Substantial Work Complete:									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$456,702.06 \$456,702.06			
Total Earnings:	\$483,618.68	\$402,438.68	\$81,180.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$483,618.68	\$402,438.68	\$81,180.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$483,618.68	\$402,438.68	\$81,180.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R4BVAR-M3-049	100.01	N/A	81,180.00		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
R4BVAR-M3-049	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-049	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-049	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-049	0700	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 50,000.00
						This Est:	0.500	This Est: 25,000.00
						Total:	1.000	Total: 50,000.00
R4BVAR-M3-049	0700	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	251.000	Unit Price: 40.00
						This Est:	410.000	This Est: 16,400.00
						Total:	410.000	Total: 16,400.00
R4BVAR-M3-049	0700	0030	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	20.000	Unit Price: 40.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-049	0700	0040	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	575.000	Unit Price: 40.00
						This Est:	807.000	This Est: 32,280.00
						Total:	807.000	Total: 32,280.00
R4BVAR-M3-049	0700	0050	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	36,709.000	Unit Price: 9.34
						This Est:	0.000	This Est: 0.00
						Total:	38,002.000	Total: 354,938.68
R4BVAR-M3-049	0700	0060	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 30,000.00
						This Est:	0.250	This Est: 7,500.00
						Total:	1.000	Total: 30,000.00