

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY051				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 05/07/2024 to 11/01/2024	
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: ANDERSON, CAMPBELL, COCKE, GRAINGER, GREENE, HAMBLEN, JEFFERSON, KNOX, LOUDON, UNION Project(s): R1BVAR-M3-041								Time			
								Allowed: 208.0 Days			
								Charged: 179.0 Days			
								Elapsed Calendar Days: 179.0 Days			
								Percent Time: 86.06 %			
								Percent Complete(\$) 98.75 %			
								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: 10/08/2024											
To Be Completed: 11/30/2024											
Substantial Work Complete:											
Accepted:											
	Total to Date	Previous to Date	This Estimate	Current Contract: \$255,526.45 Original Contract: \$255,526.45		Amounts					
Total Earnings:	\$252,580.40	\$0.00	\$252,580.40								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$252,580.40	\$0.00	\$252,580.40								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$252,580.40	\$0.00	\$252,580.40								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R1BVAR-M3-041	100.00	N/A	252,580.40		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-M3-041	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
R1BVAR-M3-041	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
R1BVAR-M3-041	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
R1BVAR-M3-041	0700	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 30,000.00
						This Est:	1.000	This Est: 30,000.00
						Total:	1.000	Total: 30,000.00
R1BVAR-M3-041	0700	0020	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	6.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-041	0700	0030	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	500.000	Unit Price: 32.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-041	0700	0040	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	36,743.000	Unit Price: 5.15
						This Est:	39,336.000	This Est: 202,580.40
						Total:	39,336.000	Total: 202,580.40
R1BVAR-M3-041	0700	0050	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 20,000.00
						This Est:	1.000	This Est: 20,000.00
						Total:	1.000	Total: 20,000.00