

Print Date: 02/09/2017
JJ04221

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



Contract: CNP023 Estimate Number: 0002 Estimate Type: Final Estimate Approved: No Pay Period: 11/23/2015 to 11/24/2015																															
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Contractor: K & S Markers, Inc. Contractor's Address: 2189 N 600 W Thorntown, IN 46071</p> <p>Contract Location: The relensing of snowplowable pavement markers</p> <p>Counties: BRADLEY, COFFEE, FRANKLIN, GRUNDY, HAMILTON, MCMINN, POLK</p> <p>Project(s) 98028-4184-04</p> </div> <div style="width: 35%; text-align: right;"> <p>Time</p> <p>Allowed: 238.0 Days Charged: 229.0 Days Elapsed Calendar Days: 229.0 Days Percent Time: 96.22 % Percent Complete(\$): 93.44 % Percent Behind: 2.78 %</p> <p>Dates</p> <p>Let: 02/13/2015 Awarded: 03/03/2015 Contract Executed: 03/17/2015 Date Notice to Proceed: 04/07/2015 Work Began: 11/02/2015 To Be Completed: 11/30/2015 Substantial Work Complete: 11/21/2015 Accepted: 12/01/2015</p> </div> </div>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$152,064.00</td> <td>\$152,064.00</td> <td>\$0.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$152,064.00</td> <td>\$152,064.00</td> <td>\$0.00</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$152,064.00</td> <td>\$152,064.00</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$152,064.00	\$152,064.00	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$152,064.00	\$152,064.00	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$152,064.00	\$152,064.00	0.00
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<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"></div> <div style="width: 35%; text-align: right;"> <p>Amounts</p> <p>Current Contract: \$162,210.00 Original Contract: \$162,210.00</p> </div> </div>																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98028-4184-04	100.00	N/A	0.00	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	
98028-4184-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98028-4184-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98028-4184-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/<25000 ADT	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98028-4184-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid:	1.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$10,000.00
98028-4184-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$20,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$20,000.00
98028-4184-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	128.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	128.000	Total:	\$128.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98028-4184-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$200.00
98028-4184-04	0700	0050	716-01.23	EACH	Snowplowable Pvmr Mrks (Bi-Dir)(2 Color)	Bid:	1,221.000	Unit Price:	\$26.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98028-4184-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	24,409.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28,559.000	Total:	\$114,236.00
98028-4184-04	0700	0070	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$7,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,500.00