

Print Date: 08/22/2017
 JJ04221

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



Contract:CNQ056 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/16/2016 to 07/28/2017

<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: DYER, OBION, SHELBY</p> <p>Project(s) 98049-4120-04</p>	<p>Time</p> <p>Allowed: 234.0 Days Charged: 64.0 Days Elapsed Calendar Days: 64.0 Days Percent Time: 27.35 % Percent Complete(\$): 90.69 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/21/2016 Date Notice to Proceed: 04/11/2016 Work Began: 05/09/2016 To Be Completed: 11/30/2016 Substantial Work Complete: 06/13/2016 Accepted: 06/13/2016</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$111,411.75	\$111,411.75	\$0.00	Current Contract:	\$122,334.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$111,411.75	\$111,411.75	\$0.00	Original Contract:	\$122,334.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$111,411.75	\$111,411.75	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4120-04	100.00	NA	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
98049-4120-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98049-4120-04	0700	9000	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
98049-4120-04	0700	9001	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
98049-4120-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$10,000.00
98049-4120-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
98049-4120-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 128.000 This Est: 0.000 Total: 128.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$128.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4120-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$200.00
98049-4120-04	0700	0050	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 27,735.000 This Est: 0.000 Total: 23,489.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$88,083.75
98049-4120-04	0700	0060	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00