

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



**Contract:**CNR053    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/1/2017 to 10/22/2018

<p><b>Contractor:</b> WL Markers, Inc.  <b>Contractor's Address:</b> 2834 Fisher Road          Columbus, OH 43204</p> <p><b>Contract Location:</b> The relensing of snowplowable pavement markers on various In</p> <p><b>Counties:</b> BLEDSOE, CANNON, COFFEE, FRANKLIN, GRUNDY, MARION, SEQUATCHIE, VAN BUREN, WHITE</p> <p><b>Project(s)</b> 98029-4156-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 233.0 Days  <b>Charged:</b> 233.0 Days  <b>Elapsed Calendar Days:</b> 233.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 98.29 %  <b>Percent Behind:</b> 1.71 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/10/2017  <b>Awarded:</b> 02/24/2017  <b>Contract Executed:</b> 03/22/2017  <b>Date Notice to Proceed:</b> 04/12/2017  <b>Work Began:</b> 07/17/2017  <b>To Be Completed:</b> 11/30/2017  <b>Substantial Work Complete:</b> 11/30/2017  <b>Accepted:</b> 11/30/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$262,181.00	\$262,181.00	\$0.00	<b>Current Contract:</b>	\$266,560.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$262,181.00	\$262,181.00	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$262,181.00	\$262,181.00	0.00		

Print Date: 12/18/2018  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4156-04	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
98029-4156-04	0700	9000	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> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4156-04	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4156-04	0700	9002	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
98029-4156-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$24,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,000.00
98029-4156-04	0700	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$30,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,000.00
98029-4156-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4156-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$100.00
98029-4156-04	0700	0050	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 1,221.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,008.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,160.00
98029-4156-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 59,304.000 <b>This Est:</b> 0.000 <b>Total:</b> 59,307.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$177,921.00
98029-4156-04	0700	0070	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$10,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,000.00