

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



Contract:CNS092 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/18/2018 to 12/18/2018

<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 on various In</p> <p>Counties: BRADLEY, HAMILTON, MCMINN, MEIGS, POLK, RHEA</p> <p>Project(s) 98029-4184-04</p>	<p>Time</p> <p>Allowed: 246.0 Days Charged: 263.0 Days Elapsed Calendar Days: 263.0 Days Percent Time: 106.91 % Percent Complete(\$): 93.56 % Percent Behind: 13.35 %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/09/2018 Date Notice to Proceed: 03/30/2018 Work Began: 08/06/2018 To Be Completed: 11/30/2018 Substantial Work Complete: 12/17/2018 Accepted: 12/17/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$405,534.00	\$405,534.00	\$0.00	Current Contract:	\$431,392.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$405,534.00	\$405,534.00	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$405,534.00	\$405,534.00	0.00		

Print Date: 09/25/2019
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4184-04	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
98029-4184-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -17.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$-4,250.00
98029-4184-04	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
98029-4184-04	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
98029-4184-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$60,000.00
98029-4184-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00
98029-4184-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 128.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4184-04	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
98029-4184-04	0700	0050	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,221.000 This Est: 0.000 Total: 160.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$2,880.00
98029-4184-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 101,362.000 This Est: 0.000 Total: 90,568.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$271,704.00
98029-4184-04	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00