

Print Date: 02/10/2023
 JJ04221

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



Contract:CNV035 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/23/2021 to 12/19/2022

<p>Contractor: W L Markers, Inc. Contractor's Address: 2834 Fisher Road Columbus, OH 43204</p> <p>Contract Location: The relensing of snowplowable pavement markers on various In</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, HAMBLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p>Project(s) 98101-4110-04</p>	<p>Time</p> <p>Allowed: 257.0 Days Charged: 125.0 Days Elapsed Calendar Days: 125.0 Days Percent Time: 48.64 % Percent Complete(\$): 93.69 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/26/2021 Date Notice to Proceed: 03/19/2021 Work Began: 04/12/2021 To Be Completed: 11/30/2021 Substantial Work Complete: 07/21/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$231,079.30	\$231,079.30	\$0.00	Current Contract:	\$245,432.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$231,079.30	\$231,079.30	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$231,079.30	\$231,079.30	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98101-4110-04	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
98101-4110-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
98101-4110-04	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
98101-4110-04	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
98101-4110-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 6.000 This Est: 0.000 Total: 2.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$200.00
98101-4110-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,000.00 This Est: \$0.00 Total: \$34,000.00
98101-4110-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 128.000 This Est: 0.000 Total: 21.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$21.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98101-4110-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 2.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$100.00
98101-4110-04	0700	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,200.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98101-4110-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 50,552.000 This Est: 0.000 Total: 51,814.000	Unit Price: \$3.45 This Est: \$0.00 Total: \$178,758.30
98101-4110-04	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00