

Print Date: 08/18/2022
 JJ04221

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



Contract:CNV037 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2022 **to** 01/02/2022

<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: BLEDSOE, BRADLEY, CANNON, CLAY, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIG, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, VAN BUREN, WARREN WHITE</p> <p>Project(s) 98200-4168-04</p>	<p>Time</p> <p>Allowed: 257.0 Days Charged: 230.0 Days Elapsed Calendar Days: 230.0 Days Percent Time: 89.49 % Percent Complete(\$): 87.95 % Percent Behind: 1.54 %</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: 08/02/2021 To Be Completed: 11/30/2021 Substantial Work Complete: 11/03/2021 Accepted: 12/01/2021</p>
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	Total to Date	Previous to Date	This Estimate			
Total Earnings:	\$428,666.20	\$428,666.20	\$0.00	Current Contract:	\$483,968.80	
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:	\$483,968.80
Amount Due:	\$428,666.20	\$428,666.20	\$0.00			
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$-150.00	\$150.00			
Payment Due:	\$428,666.20	\$428,516.20	150.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
98200-4168-04	100.00	NA	150.00	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	
98200-4168-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4168-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4168-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4168-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid:	6.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$300.00
	0700	0010	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	1.000	Adj This Est	100.00
						Adj Total:	0.000	Adj Total:	0.00
98200-4168-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$50,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$50,000.00
98200-4168-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	128.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	42.000	Total:	\$63.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4168-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$150.00
	0700	0040	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 1.000	Adj This Est 50.00	
					Adj Total: 0.000	Adj Total: 0.00	
98200-4168-04	0700	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,221.000	Unit Price: \$15.50
						This Est: 0.000	This Est: \$0.00
						Total: 277.000	Total: \$4,293.50
98200-4168-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 106,562.000	Unit Price: \$3.65
						This Est: 0.000	This Est: \$0.00
						Total: 95,578.000	Total: \$348,859.70
98200-4168-04	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$25,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$25,000.00