

Print Date: 02/10/2023
 JJ04221

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



Contract:CNW054 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2022 to 12/01/2022

<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: CARTER, GREENE, HAMBLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, MONROE, SULLIVAN, UNICOI, WASHINGTON</p> <p>Project(s) R1BVAR-M3-008</p>	<p>Allowed: 246.0 Days Charged: 232.0 Days Elapsed Calendar Days: 232.0 Days Percent Time: 94.31 % Percent Complete(\$): 100.43 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/09/2022 Date Notice to Proceed: 03/30/2022 Work Began: 09/06/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 11/16/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$381,235.68	\$381,239.50	\$-3.82	Current Contract:	\$379,688.02
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$381,235.68	\$381,239.50	\$-3.82		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$381,235.68	\$381,239.50	-3.82		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R1BVAR-M3-008	100.00	NA	-3.82	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
R1BVAR-M3-008	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
R1BVAR-M3-008	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES/Interstate	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
R1BVAR-M3-008	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
R1BVAR-M3-008	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$300.00
R1BVAR-M3-008	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$39,000.00 This Est: \$0.00 Total: \$39,000.00
R1BVAR-M3-008	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
R1BVAR-M3-008	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$200.00
R1BVAR-M3-008	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: \$12.00 This Est: \$0.00 Total: \$0.00
R1BVAR-M3-008	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 79,911.000 This Est: -1.000 Total: 84,224.000	Unit Price: \$3.82 This Est: \$-3.82 Total: \$321,735.68
R1BVAR-M3-008	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00