

Print Date: 02/23/2023
 JJ04221

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



Contract:CNW058 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2022 to 02/10/2023

<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) R2BVAR-M3-006</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 246.0 Days Charged: 230.0 Days Elapsed Calendar Days: 230.0 Days Percent Time: 93.50 % Percent Complete(\$): 94.65 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/09/2022 Date Notice to Proceed: 03/30/2022 Work Began: 10/03/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 11/14/2022 Accepted: 11/14/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$417,765.35	\$417,358.50	\$406.85	Current Contract:	\$439,984.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$417,765.35	\$417,358.50	\$406.85		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$417,765.35	\$417,358.50	406.85		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2BVAR-M3-006	100.00	NA	406.85	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
R2BVAR-M3-006	0700	9000	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
R2BVAR-M3-006	0700	9001	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
R2BVAR-M3-006	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/STATE ROUTE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
R2BVAR-M3-006	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
R2BVAR-M3-006	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$48,000.00 This Est: \$0.00 Total: \$48,000.00
R2BVAR-M3-006	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 128.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 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
R2BVAR-M3-006	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
R2BVAR-M3-006	0700	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,221.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$0.00
R2BVAR-M3-006	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 88,430.000 This Est: 103.000 Total: 87,333.000	Unit Price: \$3.95 This Est: \$406.85 Total: \$344,965.35
R2BVAR-M3-006	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,500.00 This Est: \$0.00 Total: \$24,500.00