**Print Date:** 02/23/2023

JJ04221

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



Contract:CNW	063 Estimate Number: 00	004 Estimate Type	e: Final <b>E</b>	stimate Approved:No	Pay Period: 12/3/2022	to 01/25/2023
Contractor:	W L Markers, Inc.					Time
Contractor's	2834 Fisher Road				Allowed:	246.0 Days
Address:	Columbus, OH 43204	Charged:	235.0 Days			
					Elapsed Calendar Days:	235.0 Days
					Percent Time:	95.53 <b>%</b>
		Percent Complete(\$):	91.93 <b>%</b>			
		Percent Behind:	3.60 %			
Contract Locat	tion: The relensing of snowplo	owable pavement ma	rkers on various In			Dates
<b>.</b>					Let:	02/11/2022
	)FORD, CHEATHAM, DAVIDS MPHREYS, LAWRENCE, LEV			*	Awarded:	02/25/2022
	NTGOMERY, MOORE, PERR	· ·		· · · · · · · · · · · · · · · · · · ·	Contract Executed:	03/09/2022
SUN	MNER, TROUSDALE, WAYNE	, WILLIAMSON, WIL	SON		Date Notice to Proceed:	03/30/2022
Project(s) R3B	3VAR-M3-012				Work Began:	07/05/2022
					To Be Completed:	11/30/2022
				5	Substantial Work Complete:	11/19/2022
			Accepted:	12/05/2022		
		<b>Total to Date</b>	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$271,136.96	\$271,136.96	\$0.00	Current Contract:	\$293,129.40
	Stockpiled Materials:	\$0.00	Original Contract:	\$293,129.40		
	Amount Due:	\$271,136.96	\$271,136.96	\$0.00		. , -
Test Re	Test Report Payment Adjustments: \$0.00 \$0.00					
Materia	al Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$271,136.96	\$271,136.96	0.00		

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<b>Project Number</b>	Bid %	Federal Project Number	<b>Project Current Amount</b>	Project Description
R3BVAR-M3-012	100.00	NA	0.00	The relensing of snowplowable payement markers on various In

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R3BVAR-M3-012	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$400.00 \$0.00 \$0.00
R3BVAR-M3-012	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/INTERSTATE	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00
R3BVAR-M3-012	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/STATE ROUTE	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$500.00 \$0.00 \$0.00
R3BVAR-M3-012	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$100.00 \$0.00 \$600.00
R3BVAR-M3-012	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$30,000.00 \$0.00 \$30,000.00
R3BVAR-M3-012	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00

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Project Number	Cat#	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quar	ntity	Total Amount	
R3BVAR-M3-012	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$50.00 \$0.00 \$0.00
R3BVAR-M3-012	0700	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$18.00 \$0.00 \$17,712.00
R3BVAR-M3-012	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: This Est: Total:		Unit Price: This Est: Total:	\$4.12 \$0.00 \$202,324.96
R3BVAR-M3-012	0700	0070	717-01	LS	MOBILIZATION	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$20,500.00 \$0.00 \$20,500.00

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