Print Date: 05/30/2023 JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contract:CNW066	6 Estimate Number: 00	02 Estimate Type	: Final E	stimate Approved:N	lo Pay Period: 12/16/202	22 to 03/20/2023
Contractor: W	L Markers, Inc.					Time
	334 Fisher Road	Allowed:	246.0 Days			
	olumbus, OH 43204	Charged:	249.0 Days			
					Elapsed Calendar Days:	249.0 Days
					Percent Time:	101.22 %
		Percent Complete(\$):	85.98 %			
					Percent Behind:	15.24 %
Contract Location	1: The relensing of snowplo	wable pavement ma	rkers on various In			Dates
			Let:	02/11/2022		
	ON, CARROLL, CHESTER,				Awarded:	02/25/2022
	EMAN, HARDIN, HAYWOO			DERDALE,	Contract Executed:	03/09/2022
MADIS	ON, MCNAIRY, OBION, SH	HELBY, TIPTON, WE	EAKLEY			
					Date Notice to Proceed:	03/30/2022
Project(s) R4BVA	R-M3-010				Work Began:	11/07/2022
					To Be Completed:	11/30/2022
			Substantial Work Complete:	12/03/2022		
			Accepted:	12/05/2022		
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$183,777.10	\$183,493.60	\$283.50	Current Contract:	\$209,676.56
	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$209,676.56
	Amount Due:	\$183,777.10	\$183,777.10 \$183,493.60 \$283			
Test Repo	rt Payment Adjustments :	\$0.00				
Material D	viscrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$183,777.10	\$183,493.60	283.50		

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Project Number	Bid %	Federal	Project Num	ber P	roject Current Amount Proj	ject Description	n		
R4BVAR-M3-010	10 100.00 NA 283.50 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	
R4BVAR-M3-010	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Total	Est: 0.000	Unit Price: This Est: Total:	\$400.00 \$0.00 \$-1,200.00
R4BVAR-M3-010	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/INTERSTATE	Bid: This ∣ Total	Est: 0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00
R4BVAR-M3-010	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/ST ROUTE	TATE Bid: This Total	Est: 0.000	Unit Price: This Est: Total:	\$500.00 \$0.00 \$0.00
R4BVAR-M3-010	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERG ATTENUATOR	ïY Bid: This ⊓ Total	Est: 0.000	Unit Price: This Est: Total:	\$100.00 \$0.00 \$300.00
R4BVAR-M3-010	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: This Total	Est: 0.000	Unit Price: This Est: Total:	\$34,000.00 \$0.00 \$34,000.00
R4BVAR-M3-010	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: This I Total	Est: 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 Quantity		Total Amount	
R4BVAR-M3-010	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 \$250.00
R4BVAR-M3-010	0700	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$27.50 \$0.00 \$0.00
R4BVAR-M3-010	0700	0060	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$27.50 \$0.00 \$15,070.00
R4BVAR-M3-010	0700	0070	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	This Est:		Unit Price: This Est: Total:	\$3.78 \$283.50 \$110,357.10
R4BVAR-M3-010	0700	0080	717-01	LS	MOBILIZATION	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$25,000.00 \$0.00 \$25,000.00