

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX065		Estimate Number: 0004		Estimate Type: Final		Estimate Approved: No		Pay Period: 01/10/2024 to 02/26/2024	
Contractor: W L Markers, Inc. Contractor's 2834 Fisher Road Address: COLUMBUS, OH 43204 Contract Location: The relensing of snowplowable pavement markers on various In Counties: BENTON, CARROLL, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HAYWOOD, HENDERSON, LAUDERDALE, MADISON, TIPTON Project(s): R4BVAR-M3-033						Time			
						Allowed: 248.0 Days			
						Charged: 248.0 Days			
						Elapsed Calendar Days: 248.0 Days			
						Percent Time: 100.00 %			
						Percent Complete(\$) 86.19 %			
						Percent Behind: 13.81 %			
						Dates			
						Let: 02/10/2023			
						Awarded: 02/24/2023			
						Contract Executed: 03/07/2023			
						Date Notice to Proceed: 03/28/2023			
						Work Began: 11/06/2023			
						To Be Completed: 11/30/2023			
						Substantial Work Complete: 11/30/2023			
						Accepted: 11/30/2023			
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$399,424.05 \$399,424.05	
Total Earnings:		\$347,732.70		\$347,732.70		\$0.00			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$347,732.70		\$347,732.70		\$0.00			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$347,732.70		\$347,732.70		\$0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R4BVAR-M3-033	100.00	NA	0.00		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
R4BVAR-M3-033	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-033	0700	9000	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
R4BVAR-M3-033	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
R4BVAR-M3-033	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:	5.000	Total: 500.00
R4BVAR-M3-033	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 35,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 35,000.00
R4BVAR-M3-033	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	128.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	33.300	Total: 33.30
R4BVAR-M3-033	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:	5.000	Total: 250.00
R4BVAR-M3-033	0700	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	535.000	Unit Price: 28.00
						This Est:	0.000	This Est: 0.00
						Total:	554.000	Total: 15,512.00
R4BVAR-M3-033	0700	0060	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,943.000	Unit Price: 28.00
						This Est:	0.000	This Est: 0.00
						Total:	1,943.000	Total: 54,404.00
R4BVAR-M3-033	0700	0070	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	36,109.000	Unit Price: 7.45
						This Est:	0.000	This Est: 0.00
						Total:	29,132.000	Total: 217,033.40
R4BVAR-M3-033	0700	0080	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