

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ061 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 12/16/2025 to 12/17/2025			
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: FAYETTE, HARDEMAN, HARDIN, MCNAIRY, SHELBY Project(s): R4BVAR-M3-066			
Time Allowed: 251.0 Days Charged: 258.0 Days Elapsed Calendar Days: 258.0 Days Percent Time: 102.79 % Percent Complete(\$) 94.79 % Percent Behind: 8.00 % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Date Notice to Proceed: 03/25/2025 Work Began: 06/09/2025 To Be Completed: 11/30/2025 Substantial Work Complete: 12/07/2025 Accepted: 12/07/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$399,406.20	\$399,406.20	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$399,406.20	\$399,406.20	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$399,406.20	\$399,406.20	\$0.00
			Current Contract: Original Contract: Amounts \$419,717.20 \$419,717.20

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4BVAR-M3-066	100.00	N/A	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-M3-066	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -7.000	Unit Price: 500.00 This Est: 0.00 Total: -3,500.00
R4BVAR-M3-066	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-066	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
R4BVAR-M3-066	0700	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 45,000.00 This Est: 0.00 Total: 45,000.00
R4BVAR-M3-066	0700	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 230.000 This Est: 0.000 Total: 229.000	Unit Price: 40.00 This Est: 0.00 Total: 9,160.00
R4BVAR-M3-066	0700	0030	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,126.000 This Est: 0.000 Total: 1,125.000	Unit Price: 40.00 This Est: 0.00 Total: 45,000.00
R4BVAR-M3-066	0700	0040	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 34,376.000 This Est: 0.000 Total: 32,396.000	Unit Price: 8.45 This Est: 0.00 Total: 273,746.20
R4BVAR-M3-066	0700	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00