

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



Contract: CNP088 **Estimate Number:** 0003 **Estimate Type:** Progress **Pay Period:** 10/21/2015 to 10/22/2015

<p>Contractor: Central Seal Company Contractor's Address: PO Box 490 Danville, KY 40423-0490</p> <p>Contract Location: The retracing of painted pavement marking lines</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GREENE, HAMBLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p>Project(s): 98019-4114-04</p>	<p>Time</p> <p>Allowed: 175.0 Days Charged: 190.0 Days Elapsed Calendar Days: 190.0 Days Percent Time: 108.57 % Percent Complete(\$): 79.63 % Percent Behind: 28.94 %</p> <p>Dates</p> <p>Let: 02/13/2015 Awarded: 03/03/2015 Contract Executed: 03/19/2015 Date Notice to Proceed: 04/09/2015 Work Began: 09/03/2015 To Be Completed: 09/30/2015 Substantial Work Complete: 10/15/2015 Accepted:</p>
--	---

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$959,972.10	\$999,917.64	\$-39,945.54	Current Contract:	\$1,199,771.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$959,972.10	\$999,917.64	\$-39,945.54	Original Contract:	\$1,199,771.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$959,972.10	\$999,917.64	-39,945.54		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4114-04	100.00	N/A	-39,945.54	The retracing of painted pavement marking lines on various I

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4114-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -15.000	Unit Price: \$740.000 This Est: \$0.000 Total: \$-11,100.000
98019-4114-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
98019-4114-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/<25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.000 This Est: \$0.000 Total: \$0.000
98019-4114-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 4,588.000 This Est: 4.456 Total: 3,865.853	Unit Price: \$256.000 This Est: \$1,140.736 Total: \$989,658.368
98019-4114-04	0700	0020	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid: 5,386.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.500 This Est: \$0.000 Total: \$0.000
98019-4114-04	0700	9003	716-05.78	DOLL	LOW RETROREFLECTIVE PERFORMANCE DEDUCTION	Bid: 0.000 This Est: -41,086.280 Total: -41,086.280	Unit Price: \$1.000 This Est: \$-41,086.280 Total: \$-41,086.280

Print Date: 10/03/2016
 JJ07919

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4114-04	0700	0030	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 5.000	Unit Price: \$10.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
98019-4114-04	0700	0040	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$22,500.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$22,500.000