

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



**Contract:** CNQ050      **Estimate Number:** 0001      **Estimate Type:** Progress      **Pay Period:** 4/11/2016 to 09/28/2016

<p><b>Contractor:</b> Reynolds Sealing &amp; Striping, Inc.  <b>Contractor's Address:</b> PO Box 1558          Bowling Green, KY 42102</p> <p><b>Contract Location:</b> The retracing of painted pavement marking lines</p> <p><b>Counties:</b> BEDFORD, CHEATHAM, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, STEWART, SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON</p> <p><b>Project(s):</b> 98301-4198-04</p>	<p><b>Allowed:</b> 173.0 Days  <b>Charged:</b> 171.0 Days  <b>Elapsed Calendar Days:</b> 171.0 Days  <b>Percent Time:</b> 98.84 %  <b>Percent Complete(\$):</b> 32.73 %  <b>Percent Behind:</b> 66.11 %</p> <p><b>Dates</b>  <b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 04/11/2016  <b>Date Notice to Proceed:</b> 04/11/2016  <b>Work Began:</b> 09/22/2016  <b>To Be Completed:</b> 09/30/2016  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p><b>Time</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$198,513.46	\$0.00	\$198,513.46	<b>Current Contract:</b>	\$598,779.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$198,513.46	\$0.00	\$198,513.46	<b>Original Contract:</b>	\$598,779.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$198,513.46	\$0.00	198,513.46		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98301-4198-04	100.00	NA	198,513.46	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
98301-4198-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
98301-4198-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
98301-4198-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
98301-4198-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	<b>Bid:</b> 2,341.000 <b>This Est:</b> 766.587 <b>Total:</b> 766.587	<b>Unit Price:</b> \$249.500 <b>This Est:</b> \$191,263.457 <b>Total:</b> \$191,263.457
98301-4198-04	0700	0020	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
98301-4198-04	0700	0030	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.500 <b>Total:</b> 0.500	<b>Unit Price:</b> \$14,500.000 <b>This Est:</b> \$7,250.000 <b>Total:</b> \$7,250.000