

Print Date: 09/12/2016
 JJ07919

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



Contract: CNQ067 **Estimate Number:** 0004 **Estimate Type:** Progress **Pay Period:** 8/1/2016 to 08/03/2016

<p>Contractor: American Stripers, LLC Contractor's Address: PO Box 452 Columbia, TN 38402</p> <p>Contract Location: Crack sealing at various locations on various State Routes</p> <p>Counties: CUMBERLAND, FENTRESS, OVERTON, PICKETT, PUTNAM, WHITE</p> <p>Project(s): 98029-8212-14</p>	<p>Allowed: 112.0 Days Charged: 115.0 Days Elapsed Calendar Days: 115.0 Days Percent Time: 102.68 % Percent Complete(\$): 84.26 % Percent Behind: 18.42 %</p> <p>Dates Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/21/2016 Date Notice to Proceed: 04/11/2016 Work Began: 05/03/2016 To Be Completed: 07/31/2016 Substantial Work Complete: Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$211,143.00	\$201,514.50	\$9,628.50	Current Contract:	\$250,410.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$211,143.00	\$201,514.50	\$9,628.50	Original Contract:	\$250,410.75
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$211,143.00	\$201,514.50	9,628.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-8212-14	100.00	STP-REG2(188)	9,628.50	The crack sealing at various locations on various State Rout

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-8212-14	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$250.000
						This Est: -3.000	This Est: \$-750.000
						Total: -3.000	Total: \$-750.000
98029-8212-14	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 269,895.000	Unit Price: \$0.850
						This Est: 12,210.000	This Est: \$10,378.500
						Total: 224,580.000	Total: \$190,893.000
98029-8212-14	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$20,000.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$20,000.000
98029-8212-14	0100	0030	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$1,000.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$1,000.000