

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261020 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 04/21/2026 **To** 05/20/2026

Contractor: Reynolds Sealing & Striping, Inc. Contractor's Address: PO Box 1558 Bowling Green KY 42102 Contract Location: The crack sealing at various locations on various State Routes. Counties: KNOX Projects: R1SVAR-M8-059				Time Allowed: 187.0 Days Charged: 23.0 Days Elapsed Calendar Days: 23.0 Days Percent Time: 12.30% Percent Complete(\$): 20.77% Percent Behind: 0.00% Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/21/2026 Notice to Proceed: 04/28/2026 Work Began: 04/28/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted: 04/28/2026
	Total to Date Previous to Date This Estimate		Amounts	
Total Earnings:	\$151,600.00	\$0.00	\$151,600.00	Current Contract: \$709,584.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract: \$709,584.00
Amount Due:	\$151,600.00	\$0.00	\$151,600.00	
Fuel Adjustments:	\$0.00	\$0.00	\$0.00	
Bituminous Adjustments:	\$0.00	\$0.00	\$0.00	
307AC Adjustments:	\$0.00	\$0.00	\$0.00	
411AC Adjustments:	\$0.00	\$0.00	\$0.00	
Liquid Anti-Strip Adjustments:	\$0.00	\$0.00	\$0.00	
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	
Payment Due:	\$151,600.00	\$0.00	\$151,600.00	

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R1SVAR-M8-059	100.00%	N/A	\$709,584.00	The crack sealing at various locations on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
R1SVAR-M8-059	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
R1SVAR-M8-059	0100	8501	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
R1SVAR-M8-059	0100	8502	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
R1SVAR-M8-059	0100	8503	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
R1SVAR-M8-059	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 343,490.000 This Est: 69,750.000 Total: 69,750.000	Unit Price: \$1.60 This Est: \$111,600.00 Total: \$111,600.00
R1SVAR-M8-059	0100	8504	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
R1SVAR-M8-059	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: \$60,000.00 This Est: \$15,000.00 Total: \$15,000.00
R1SVAR-M8-059	0100	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: \$100,000.00 This Est: \$25,000.00 Total: \$25,000.00