

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX043 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/01/2023 to 11/30/2023

<p>Contractor: Reynolds Sealing & Striping, Inc. Contractor's PO Box 1558 Address: BOWLING GREEN, KY 42102</p> <p>Contract Location: The retracing of painted pavement marking lines on various I</p> <p>Counties: CANNON, CLAY, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIGS, OVERTON, PICKETT, PUTNAM, RHEA, SEQUATCHIE, WARREN</p> <p>Project(s): R2BVAR-M3-019</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 148.0 Days</p> <p style="text-align: right;">Charged: 239.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 239.0 Days</p> <p style="text-align: right;">Percent Time: 161.49 %</p> <p style="text-align: right;">Percent Complete(\$) 78.77 %</p> <p style="text-align: right;">Percent Behind: 82.72 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/10/2023</p> <p style="text-align: right;">Awarded: 03/10/2023</p> <p style="text-align: right;">Contract Executed: 03/16/2023</p> <p style="text-align: right;">Date Notice to Proceed: 04/06/2023</p> <p style="text-align: right;">Work Began: 10/28/2023</p> <p style="text-align: right;">To Be Completed: 08/31/2023</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$439,383.20	\$163,458.00	\$275,925.20	Current Contract:	\$545,700.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$439,383.20	\$163,458.00	\$275,925.20			Original Contract:	\$545,700.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$439,383.20	\$163,458.00	\$275,925.20				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2BVAR-M3-019	100.00	NA	275,925.20	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
R2BVAR-M3-019	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -6.000 Total: -67.000	Unit Price: 600.00 This Est: -3,600.00 Total: -40,200.00
R2BVAR-M3-019	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
R2BVAR-M3-019	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
R2BVAR-M3-019	0700	0010	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
R2BVAR-M3-019	0700	0020	716-05.70	L.M.	PERFORMANCE BASED RETRACING PAINTED 6IN LINE	Bid: 598.000 This Est: 335.344 Total: 543.229	Unit Price: 800.00 This Est: 268,275.20 Total: 434,583.20
R2BVAR-M3-019	0700	0030	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid: 950.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
R2BVAR-M3-019	0700	0040	716-05.77	L.F.	PERFORMANCE BASED RETRACING PAINTED 6IN DOTTED LINE	Bid: 970.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
R2BVAR-M3-019	0700	0050	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R2BVAR-M3-019	0700	0060	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 45,000.00 This Est: 11,250.00 Total: 45,000.00