

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX056      **Estimate Number:** 0003      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 07/21/2023 to 08/20/2023

<p><b>Contractor:</b> Central Seal Company  <b>Contractor's</b> PO Box 490  <b>Address:</b> DANVILLE, KY 40423-0490</p> <p><b>Contract Location:</b> The retracing of painted pavement marking lines on various I</p> <p><b>Counties:</b> ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p><b>Project(s):</b> R1BVAR-M3-025</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 157.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 146.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 146.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 92.99 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 87.65 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 5.34 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/10/2023</p> <p style="text-align: right;"><b>Awarded:</b> 02/24/2023</p> <p style="text-align: right;"><b>Contract Executed:</b> 03/07/2023</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 03/28/2023</p> <p style="text-align: right;"><b>Work Began:</b> 06/05/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 08/31/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b></p> <p style="text-align: right;"><b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$965,102.52	\$927,602.52	\$37,500.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$1,094,035.00 \$1,094,035.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$965,102.52	\$927,602.52	\$37,500.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$965,102.52	\$927,602.52	\$37,500.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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R1BVAR-M3-025      100.00      NA      37,500.00      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
R1BVAR-M3-025	0700	9002	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> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-025	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> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-025	0700	9000	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> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-025	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	<b>Bid:</b> 1,951.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,710.472	<b>Unit Price:</b> 535.00 <b>This Est:</b> 0.00 <b>Total:</b> 915,102.52
R1BVAR-M3-025	0700	0020	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-025	0700	0030	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.750 <b>Total:</b> 1.000	<b>Unit Price:</b> 50,000.00 <b>This Est:</b> 37,500.00 <b>Total:</b> 50,000.00