

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNZ062		<b>Estimate Number:</b> 0001		<b>Estimate Type:</b> Progress		<b>Estimate Approved:</b> No		<b>Pay Period:</b> 03/28/2025		<b>to</b> 04/15/2025	
<b>Contractor:</b> Traf-Mark Industries, L.L.C. <b>Contractor's</b> PO Box 1539 <b>Address:</b> COLLIERVILLE, TN 38027  <b>Contract Location:</b> The retracing of painted pavement marking lines on various I  <b>Counties:</b> BENTON, CARROLL, DYER, GIBSON, HENRY, LAKE, OBION, WEAKLEY  <b>Project(s):</b> R4BVAR-M3-065							<b>Time</b>				
							<b>Allowed:</b> 157.0 Days				
							<b>Charged:</b> 19.0 Days				
							<b>Elapsed Calendar Days:</b> 19.0 Days				
							<b>Percent Time:</b> 12.10 %				
							<b>Percent Complete(\$)</b> 6.72 %				
							<b>Percent Behind:</b> 5.38 %				
							<b>Dates</b>				
							<b>Let:</b> 02/07/2025				
							<b>Awarded:</b> 02/25/2025				
							<b>Contract Executed:</b> 03/07/2025				
							<b>Date Notice to Proceed:</b> 03/28/2025				
							<b>Work Began:</b> 04/14/2025				
							<b>To Be Completed:</b> 08/31/2025				
							<b>Substantial Work Complete:</b>				
							<b>Accepted:</b>				
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>		<b>Current Contract:</b>			<b>Amounts</b>			
<b>Total Earnings:</b>	\$165,529.00	\$0.00	\$165,529.00								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
<b>Amount Due:</b>	\$165,529.00	\$0.00	\$165,529.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
<b>Payment Due:</b>	\$165,529.00	\$0.00	\$165,529.00								
										<b>Original Contract:</b> \$1,649,400.00	

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R4BVAR-M3-065	100.00	N/A	165,529.00		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
R4BVAR-M3-065	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-065	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-065	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-065	0700	0010	716-05.70	L.M.	PERFORMANCE BASED RETRACING PAINTED 6IN LINE	Bid:	2,572.000	Unit Price: 600.00
						This Est:	175.265	This Est: 105,159.00
						Total:	175.265	Total: 105,159.00
R4BVAR-M3-065	0700	0020	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid:	67,500.000	Unit Price: 0.24
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-065	0700	0030	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid:	25.000	Unit Price: 400.00
						This Est:	0.925	This Est: 370.00
						Total:	0.925	Total: 370.00
R4BVAR-M3-065	0700	0040	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 80,000.00
						This Est:	0.750	This Est: 60,000.00
						Total:	0.750	Total: 60,000.00