Rpt-ID: RCPCSUM1	**Tennessee**	**Date:** 06/20/2012
User:	**Department of Transportation**	
	Estimate Summary to Contractor	

Vendor ID: 0000060877 **Vendor Name:** TRAF-MARK, INC.

Contract ID: CNK088 **Estimate Number: 0008** **Pay Period:** 02/29/2012 **to:** 02/29/2012

Contract Location:
THE RETRACING OF PAINTED PAVEMENT MARKINGS

Time Allowed:	168.0 days
Time Charged:	168.0 days
Elapsed Calendar Days:	168.0 days
Percent Time:	208.33 %
Percent Complete ($)	104.26 %
Percent Behind:	-104 %

Contractor:
TRAF-MARK, INC.
P O Box 140815
Memphis, TN 38114
Phone:

Date Let:	02/11/2011
Date Awarded:	02/22/2011
Date Contract Executed:	03/04/2011
Date Notice to Proceed:	03/17/2011
Date Work Began:	03/17/2011
Date to be Completed:	08/31/2011
Date Time Stopped:	08/31/2011
Date Accepted:	08/31/2011

Estimate Paid: NO

Counties:
BENTON
CARROLL
CHESTER
CROCKETT
DECATUR
DYER
FAYETTE
GIBSON
HARDEMAN
HARDIN
HAYWOOD
HENDERSON
HENRY
LAKE
LAUDERDALE
MCNAIRY
MADISON
OBION

SHELBY
TIPTON
WEAKLEY

Project Number	BID PCT	Fed State Project Number	Description 1
98047-4183-04	100.00	N/A	Retracing Painted Pavement Marking Lines on Various Routes

Current Contract Amount	$	1,205,144.00
Original Contract Amount	$	1,205,144.00

		Total to Date		Prev to Date		This Estimate
Participating	$	1,254,591.30	$	1,254,591.30	$	0.00
Total Earnings	**$**	**1,254,591.30**	**$**	**1,254,591.30**	**$**	**0.00**
Stockpiled Materials	$	0.00	$	0.00	$	0.00
Other Line Item Adjustments	$	0.00	$	0.00	$	0.00
Amount Due	**$**	**1,254,591.30**	**$**	**1,254,591.30**	**$**	**0.00**
Test Report Payment Adjustment	$	0.00	$	0.00	$	0.00
Total Adjusted Earnings	**$**	**1,254,591.30**	**$**	**1,254,591.30**	**$**	**0.00**
Retainage	**$**	**0.00**	**$**	**0.00**	**$**	**0.00**
Payment Due	**$**	**1,254,591.30**	**$**	**1,254,591.30**	**$**	**0.00**

Project Number	Category Number	Line Item Number	Item Code	Description Supplemental Description	Units	Bid Qty Unit Price	Qty This Est		Amount Paid	Total Qty		Total Amt
98047-4183-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000 $470.000	0.000	$	0.00	0.000	$	0.00
98047-4183-04	0700	0010	716-05.69	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	L.M.	4,656.000 $249.000	0.000	$	0.00	4,855.310	$	1,208,972.19
98047-4183-04	0700	0020	716-50.01	ROADWAY CLEANING FOR PAVEMENT MARKING	L.M.	16.000 $50.000	0.000	$	0.00	12.382	$	619.10

98047-4183-04	0700	0030	717-01	MOBILIZATION	LS	1.000 $45,000.000	0.000	$	0.00	1.000	$	45,000.00