

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNQ053 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/19/2016 to 07/19/2016

<p>Contractor: Traf-Mark Industries, L.L.C. Contractor's Address: PO Box 1539 Collierville, TN 38027</p> <p>Contract Location: The retracing of painted pavement marking lines</p> <p>Counties: CHESTER, CROCKETT, DECATUR, FAYETTE, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, LAUDERDALE, MADISON, MCNAIRY, SHELBY, TIPTON</p> <p>Project(s) 98049-4119-04</p>	<p>Time</p> <p>Allowed: 172.0 Days Charged: 99.0 Days Elapsed Calendar Days: 99.0 Days Percent Time: 57.56 % Percent Complete(\$): 99.52 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/22/2016 Date Notice to Proceed: 04/12/2016 Work Began: 04/16/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 07/19/2016 Accepted: 09/30/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,280,449.94	\$1,280,449.94	\$0.00	Current Contract:	\$1,286,374.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,280,449.94	\$1,280,449.94	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,280,449.94	\$1,280,449.94	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4119-04	100.00	NA	0.00	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
98049-4119-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 4,727.000	Unit Price: \$262.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,693.641	Total: \$1,229,733.94
98049-4119-04	0700	0020	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid: 21,500.000	Unit Price: \$0.10
						This Est: 0.000	This Est: \$0.00
						Total: 10,970.000	Total: \$1,097.00
98049-4119-04	0700	0030	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 8.000	Unit Price: \$200.00
						This Est: 0.000	This Est: \$0.00
						Total: 27.345	Total: \$5,469.00
98049-4119-04	0700	0040	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$44,150.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$44,150.00