

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



**Contract:**CNS091    **Estimate Number:** 0002    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/1/2018 to 11/02/2018

<p><b>Contractor:</b> Reynolds Sealing &amp; Striping, Inc.  <b>Contractor's Address:</b> PO Box 1558          Bowling Green, KY 42102</p> <p><b>Contract Location:</b> The retracing of painted pavement marking lines on various I</p> <p><b>Counties:</b> BLEDSOE, BRADLEY, CANNON, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIGS, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SCOTT, SEQUATCHIE, VAN BUREN, WARREN, WHITE</p> <p><b>Project(s)</b> 98029-4183-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 178.0 Days  <b>Charged:</b> 197.0 Days  <b>Elapsed Calendar Days:</b> 197.0 Days  <b>Percent Time:</b> 110.67 %  <b>Percent Complete(\$):</b> 79.09 %  <b>Percent Behind:</b> 31.58 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/09/2018  <b>Awarded:</b> 02/23/2018  <b>Contract Executed:</b> 03/16/2018  <b>Date Notice to Proceed:</b> 04/06/2018  <b>Work Began:</b> 09/28/2018  <b>To Be Completed:</b> 09/30/2018  <b>Substantial Work Complete:</b> 10/19/2018  <b>Accepted:</b> 10/19/2018</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$516,961.90	\$516,961.90	\$0.00	<b>Current Contract:</b>	\$650,610.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$516,961.90	\$516,961.90	\$0.00	<b>Original Contract:</b>	\$650,610.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$516,961.90	\$516,961.90	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4183-04	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
98029-4183-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -19.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-7,980.00
98029-4183-04	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4183-04	0700	9002	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
98029-4183-04	0700	0010	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$320.00
98029-4183-04	0700	0020	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	<b>Bid:</b> 2,364.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,920.494	<b>Unit Price:</b> \$267.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$512,771.90
98029-4183-04	0700	0030	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	<b>Bid:</b> 7,285.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$0.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 07/05/2019  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4183-04	0700	0040	716-05.77	L.F.	PERFORMANCE BASED RETRACING PAINTED 6IN DOTTE LINE	<b>Bid:</b> 2,385.000	<b>Unit Price:</b> \$0.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98029-4183-04	0700	9000	716-05.78	DOLL	LOW RETROREFLECTIVE PERFORMANCE DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98029-4183-04	0700	0050	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b> 7.000	<b>Unit Price:</b> \$50.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 7.000	<b>Total:</b> \$350.00
98029-4183-04	0700	0060	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$11,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$11,500.00