

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNT045 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/1/2019 to 12/31/2019

<p>Contractor: Reynolds Sealing & Striping, Inc. Contractor's Address: PO Box 1558 Bowling Green, KY 42102</p> <p>Contract Location: The retracing of painted pavement marking lines on various S</p> <p>Counties: BLEDSOE, BRADLEY, CANNON, CLAY, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIG, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, VAN BUREN, WARREN WHITE</p> <p>Project(s) 98200-4111-04</p>	<p>Time</p> <p>Allowed: 196.0 Days Charged: 187.0 Days Elapsed Calendar Days: 187.0 Days Percent Time: 95.41 % Percent Complete(\$): 78.53 % Percent Behind: 16.88 %</p> <p>Dates</p> <p>Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 02/26/2019 Date Notice to Proceed: 03/19/2019 Work Began: 09/03/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/21/2019 Accepted: 12/19/2019</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$501,194.80	\$501,194.80	\$0.00	Current Contract:	\$632,205.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$501,194.80	\$501,194.80	\$0.00			Original Contract:	\$632,205.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$501,194.80	\$501,194.80	0.00				

Print Date: 05/08/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4111-04	100.00	N/A	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
98200-4111-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
98200-4111-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/<25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98200-4111-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98200-4111-04	0700	0010	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 32.000 This Est: 0.000 Total: 32.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$320.00
98200-4111-04	0700	0020	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 2,012.000 This Est: 0.000 Total: 1,589.986	Unit Price: \$300.00 This Est: \$0.00 Total: \$476,995.80
98200-4111-04	0700	0030	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid: 2,450.000 This Est: 0.000 Total: 725.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$725.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4111-04	0700	0040	716-05.77	L.F.	PERFORMANCE BASED RETRACING PAINTED 6IN DOTTE LINE	Bid: 3,085.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 404.000	Total: \$404.00
98200-4111-04	0700	0050	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 15.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$750.00
98200-4111-04	0700	0060	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$22,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$22,000.00