

Print Date: 08/27/2021
 JJ04221

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



Contract:CNU021 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2020 to 07/13/2021

<p>Contractor: Central Seal Company Contractor's Address: PO Box 490 Danville, KY 40423-0490</p> <p>Contract Location: The retracing of painted pavement marking lines on various I</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNIOI WASHINGTON</p> <p>Project(s) 98100-4160-04</p>	<p>Time</p> <p>Allowed: 183.0 Days Charged: 217.0 Days Elapsed Calendar Days: 217.0 Days Percent Time: 118.58 % Percent Complete(\$): 78.20 % Percent Behind: 40.38 %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/11/2020 Date Notice to Proceed: 04/01/2020 Work Began: 10/05/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 11/03/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$531,225.63	\$505,328.69	\$25,896.94	Current Contract:	\$675,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$531,225.63	\$505,328.69	\$25,896.94		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$531,225.63	\$505,328.69	25,896.94		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4160-04	100.00	NA	25,896.94	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
98100-4160-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -34.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$-19,720.00
98100-4160-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98100-4160-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98100-4160-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 2,162.000 This Est: 84.908 Total: 1,756.084	Unit Price: \$305.00 This Est: \$25,896.94 Total: \$535,605.62
98100-4160-04	0700	0020	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
98100-4160-04	0700	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,340.00 This Est: \$0.00 Total: \$15,340.00