

Print Date: 01/07/2021
 JJ04221

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



Contract:CNU040 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/16/2020 to 08/03/2020

<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 on various I</p> <p>Counties: FAYETTE, LAUDERDALE, SHELBY, TIPTON</p> <p>Project(s) 98400-4145-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 168.0 Days Charged: 22.0 Days Elapsed Calendar Days: 22.0 Days Percent Time: 13.10 % Percent Complete(\$): 83.47 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/26/2020 Date Notice to Proceed: 04/16/2020 Work Began: 04/24/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 05/07/2020 Accepted: 07/20/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$331,598.39	\$334,269.91	\$-2,671.52	Current Contract:	\$391,730.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$331,598.39	\$334,269.91	\$-2,671.52		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$331,598.39	\$334,269.91	-2,671.52		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98400-4145-04	100.00	NA	-2,671.52	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
98400-4145-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
98400-4145-04	0700	9001	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
98400-4145-04	0700	9002	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
98400-4145-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid: 1,260.000 This Est: -9.440 Total: 1,064.692	Unit Price: \$283.00 This Est: \$-2,671.52 Total: \$301,307.84
98400-4145-04	0700	0020	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid: 6,000.000 This Est: 0.000 Total: 4,607.000	Unit Price: \$0.15 This Est: \$0.00 Total: \$691.05
98400-4145-04	0700	0030	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 25.000 This Est: 0.000 Total: 6.398	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,599.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98400-4145-04	0700	0040	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$28,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$28,000.00