

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



Contract:CNW057 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2022 **to** 01/18/2023

<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 I</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) R2BVAR-M3-005</p>	<p>Allowed: 155.0 Days Charged: 82.0 Days Elapsed Calendar Days: 82.0 Days Percent Time: 52.90 % Percent Complete(\$): 72.81 % Percent Behind: --- %</p> <p>Dates Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/09/2022 Date Notice to Proceed: 03/30/2022 Work Began: 06/09/2022 To Be Completed: 08/31/2022 Substantial Work Complete: 06/19/2022 Accepted: 06/20/2022</p>	
--	--	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$425,961.38	\$425,961.38	\$0.00	Current Contract:	\$568,210.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$425,961.38	\$425,961.38	\$0.00	Original Contract:	\$568,210.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$425,961.38	\$425,961.38	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2BVAR-M3-005	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
R2BVAR-M3-005	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
R2BVAR-M3-005	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/INTERSTATE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
R2BVAR-M3-005	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/STATE ROUTE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
R2BVAR-M3-005	0700	0010	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 32.000 This Est: 0.000 Total: 32.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,600.00
R2BVAR-M3-005	0700	0020	716-05.70	L.M.	PERFORMANCE BASED RETRACING PAINTED 6IN LINE	Bid: 685.000 This Est: 0.000 Total: 514.821	Unit Price: \$750.00 This Est: \$0.00 Total: \$386,115.75
R2BVAR-M3-005	0700	0030	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid: 166.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

Print Date: 02/23/2023
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R2BVAR-M3-005	0700	0040	716-05.77	L.F.	PERFORMANCE BASED RETRACING PAINTED 6IN DOTTE LINE	Bid: 470.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
R2BVAR-M3-005	0700	9003	716-05.78	DOLL	LOW RETROREFLECTIVE PERFORMANCE DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -8,254.370	Total: \$-8,254.37
R2BVAR-M3-005	0700	0050	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 3.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$1,500.00
R2BVAR-M3-005	0700	0060	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$45,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$45,000.00