

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNW062      **Estimate Number:** 0004      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 07/21/2023 to 11/17/2023

<p><b>Contractor:</b> Central Seal Company  <b>Contractor's</b> PO Box 490  <b>Address:</b> DANVILLE, KY 40423-0490</p> <p><b>Contract Location:</b> The retracing of painted pavement marking lines on various I</p> <p><b>Counties:</b> ANDERSON, BLOUNT, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLEN, HAWKINS, JOHNSON, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p><b>Project(s):</b> R1BVAR-M3-007</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 157.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 465.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 465.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 296.18 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 86.23 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 209.94 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/11/2022</p> <p style="text-align: right;"><b>Awarded:</b> 02/25/2022</p> <p style="text-align: right;"><b>Contract Executed:</b> 03/07/2022</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 03/28/2022</p> <p style="text-align: right;"><b>Work Began:</b> 05/19/2022</p> <p style="text-align: right;"><b>To Be Completed:</b> 08/31/2022</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 06/15/2022</p> <p style="text-align: right;"><b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$606,121.95	\$607,221.95	-\$1,100.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$693,300.00 \$693,300.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$606,121.95	\$607,221.95	-\$1,100.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$606,121.95	\$607,221.95	-\$1,100.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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R1BVAR-M3-007 100.00 NA -1,100.00 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
R1BVAR-M3-007	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 580.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-007	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES / INTERSTATE	<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
R1BVAR-M3-007	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES / STATE ROUTE	<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
R1BVAR-M3-007	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	<b>Bid:</b> 1,151.000 <b>This Est:</b> -2.000 <b>Total:</b> 992.949	<b>Unit Price:</b> 550.00 <b>This Est:</b> -1,100.00 <b>Total:</b> 546,121.95
R1BVAR-M3-007	0700	9003	716-05.78	DOLL	LOW RETROREFLECTIVE PERFORMANCE DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-007	0700	0020	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-007	0700	0030	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 60,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 60,000.00