

Print Date: 06/26/2023  
 JJ04221

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



**Contract:**CNW065    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/13/2022 to 08/13/2022

<p><b>Contractor:</b> Traf-Mark Industries, L.L.C.  <b>Contractor's Address:</b> PO Box 1539          Collierville, TN 38027</p> <p><b>Contract Location:</b> The retracing of painted pavement marking lines on various I</p> <p><b>Counties:</b> BENTON, CARROLL, DYER, GIBSON, HENRY, LAKE, OBION, WEAKLEY</p> <p><b>Project(s)</b> R4BVAR-M3-009</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 141.0 Days  <b>Charged:</b> 123.0 Days  <b>Elapsed Calendar Days:</b> 123.0 Days  <b>Percent Time:</b> 87.23 %  <b>Percent Complete(\$):</b> 101.26 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/11/2022  <b>Awarded:</b> 02/25/2022  <b>Contract Executed:</b> 03/23/2022  <b>Date Notice to Proceed:</b> 04/13/2022  <b>Work Began:</b> 04/14/2022  <b>To Be Completed:</b> 08/31/2022  <b>Substantial Work Complete:</b> 08/31/2022  <b>Accepted:</b> 09/01/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,114,277.83	\$2,114,277.83	\$0.00	<b>Current Contract:</b>	\$2,089,111.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$2,114,277.83	\$2,114,277.83	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,114,277.83	\$2,114,277.83	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4BVAR-M3-009	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
R4BVAR-M3-009	0700	9000	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
R4BVAR-M3-009	0700	9001	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
R4BVAR-M3-009	0700	9002	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
R4BVAR-M3-009	0700	0010	716-05.70	L.M.	PERFORMANCE BASED RETRACING PAINTED 6IN LINE	<b>Bid:</b> 3,233.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,287.988	<b>Unit Price:</b> \$610.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,005,672.68
R4BVAR-M3-009	0700	0020	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	<b>Bid:</b> 25,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,140.000	<b>Unit Price:</b> \$0.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,549.00
R4BVAR-M3-009	0700	0030	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.929	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,575.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4BVAR-M3-009	0700	0040	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$99,481.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$99,481.00