

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264010				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: Yes		Pay Period: 04/16/2026		To 08/15/2026	
Contractor: Etchmark Pavement Maintenance Experts, LLC Contractor's Address: 527 Bonnie Oak Ct Lebanon TN 37087 Contract Location: The crack sealing at various locations on various State Routes. Counties: CARROLL Projects: R4SVAR-M8-054								Time Allowed: 117.0 Days Charged: 101.0 Days Elapsed Calendar Days: 101.0 Days Percent Time: 86.32% Percent Complete(\$): 16.02% Percent Behind: 70.30% Dates Let: 02/06/2026 Awarded: 03/02/2026 Contract Executed: 04/16/2026 Notice to Proceed: 05/07/2026 Work Began: 07/20/2026 To Be Completed: 08/31/2026 Substantial Work Complete: Accepted:					
				Total to Date		Previous to Date		This Estimate		Amounts			
Total Earnings:				\$37,973.50		\$0.00		\$37,973.50		Current Contract: \$228,630.00			
Stockpiled Materials:				\$0.00		\$0.00		\$0.00		Original Contract: \$228,630.00			
Amount Due:				\$37,973.50		\$0.00		\$37,973.50					
Fuel Adjustments:				\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00					
307AC Adjustments:				\$0.00		\$0.00		\$0.00					
411AC Adjustments:				\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:				\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:				\$0.00		\$0.00		\$0.00					
Payment Due:				\$37,973.50		\$0.00		\$37,973.50					

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R4SVAR-M8-054	100.00%	N/A	\$228,630.00		The crack sealing at various locations on various State Routes.				

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
R4SVAR-M8-054	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R4SVAR-M8-054	0100	8501	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R4SVAR-M8-054	0100	8502	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R4SVAR-M8-054	0100	8503	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R4SVAR-M8-054	0100	0010	411-04	LB.	CRACK SEALANT	Bid:	110,700.000	Unit Price:	\$1.45
						This Est:	18,430.000	This Est:	\$26,723.50
						Total:	18,430.000	Total:	\$26,723.50
R4SVAR-M8-054	0100	8504	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R4SVAR-M8-054	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$30,000.00
						This Est:	0.250	This Est:	\$7,500.00
						Total:	0.250	Total:	\$7,500.00
R4SVAR-M8-054	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.370	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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R4SVAR-M8-054	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	3.300	Unit Price:	\$6,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R4SVAR-M8-054	0100	0050	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$15,000.00
						This Est:	0.250	This Est:	\$3,750.00
						Total:	0.250	Total:	\$3,750.00