

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX174		Estimate Number: 0010		Estimate Type: Progress		Estimate Approved: No		Pay Period: 04/01/2024 to 04/30/2024	
Contractor: Diamond Specialized, Inc. Contractor's 416 Township Road 373 Address: RICHMOND, OH 43944 Contract Location: The tunnel cleaning of the Thompson Lane Underpass on S.R. 1 Counties: DAVIDSON Project(s): 19S155-M3-007							Time		
							Allowed: 354.0 Days		
							Charged: 293.0 Days		
							Elapsed Calendar Days: 293.0 Days		
							Percent Time: 82.77 %		
							Percent Complete(\$) 91.10 %		
							Percent Behind: --- %		
							Dates		
							Let: 05/12/2023		
							Awarded: 05/31/2023		
							Contract Executed: 06/22/2023		
							Date Notice to Proceed: 07/13/2023		
							Work Began: 07/17/2023		
							To Be Completed: 06/30/2024		
							Substantial Work Complete:		
							Accepted:		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
19S155-M3-007	100.00	NA	6,100.00		The tunnel cleaning of the Thompson Lane Underpass on S.R. 1				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19S155-M3-007	0700	9000	108-07	DAY	LIQUIDATED DAMAGES / 760-01.05	Bid:	0.000	Unit Price:	410.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S155-M3-007	0700	0010	712-01.56	EACH	MAINTENANCE OF TRAFFIC () / (THOMPSON LANE UNDERPASS)	Bid:	12.000	Unit Price:	2,000.00
						This Est:	1.000	This Est:	2,000.00
						Total:	10.000	Total:	20,000.00
19S155-M3-007	0700	0020	713-20.40	S.F.	GRAFFITI REMOVAL	Bid:	250.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	2,123.500	Total:	6,370.50
19S155-M3-007	0700	0030	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	6,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,200.00
19S155-M3-007	0700	0040	760-01.05	EACH	TUNNEL CLEANING (THOMPSON LANE TUNNELS)	Bid:	12.000	Unit Price:	4,100.00
						This Est:	1.000	This Est:	4,100.00
						Total:	10.000	Total:	41,000.00