

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY255		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/05/2024 to 04/07/2025	
Contractor: Etchmark Pavement Maintenance Experts, LLC Contractor's 527 Bonnie Oak Ct Address: LEBANON, TN 37087 Contract Location: The ADA curb ramp upgrades on various State Routes. Counties: CHEATHAM, DICKSON, HICKMAN, HUMPHREYS, MAURY, MONTGOMERY, ROBERTSON, STEWART Project(s): R3SVAR-F3-064							Time		
							Allowed: 208.0 Days		
							Charged: 124.0 Days		
							Elapsed Calendar Days: 124.0 Days		
							Percent Time: 59.62 %		
							Percent Complete(\$) 28.03 %		
							Percent Behind: 31.58 %		
							Dates		
							Let: 10/04/2024		
							Awarded: 10/21/2024		
							Contract Executed: 11/14/2024		
							Date Notice to Proceed: 12/05/2024		
							Work Began: 02/25/2025		
							To Be Completed: 06/30/2025		
							Substantial Work Complete:		
							Accepted:		
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$773,795.00 \$773,795.00	
Total Earnings:	\$215,562.05	\$0.00	\$215,562.05						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$215,562.05	\$0.00	\$215,562.05						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$215,562.05	\$0.00	\$215,562.05						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R3SVAR-F3-064	100.00	HSIP-REG3(231)	215,562.05		The ADA curb ramp upgrades on various State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R3SVAR-F3-064	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-064	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-064	0100	0010	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid:	1.000	Unit Price: 42,500.00
						This Est:	0.250	This Est: 10,625.00
						Total:	0.250	Total: 10,625.00
R3SVAR-F3-064	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	31.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-064	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	16,657.000	Unit Price: 35.00
						This Est:	4,910.380	This Est: 171,863.30
						Total:	4,910.380	Total: 171,863.30
R3SVAR-F3-064	0100	0040	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	139.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-064	0100	0050	702-01	C.Y.	CONCRETE CURB	Bid:	6.000	Unit Price: 1,000.00
						This Est:	0.730	This Est: 730.00
						Total:	0.730	Total: 730.00
R3SVAR-F3-064	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 85,000.00
						This Est:	0.250	This Est: 21,250.00
						Total:	0.250	Total: 21,250.00
R3SVAR-F3-064	0100	0070	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	1.000	Unit Price: 1,750.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-064	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.100	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-064	0100	0090	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid:	40.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-064	0100	0100	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	3.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-064	0100	0110	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R3SVAR-F3-064	0100	0120	716-05.22	L.F.	PAINTED PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	30.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3SVAR-F3-064	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	44,375.00
						This Est:	0.250	This Est:	11,093.75
						Total:	0.250	Total:	11,093.75