

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY256		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/05/2024 to 06/20/2025	
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: BEDFORD, GILES, LAWRENCE, LEWIS, LINCOLN, MARSHALL, PERRY, RUTHERFORD, WAYNE Project(s): R3SVAR-F3-065							Time		
							Allowed: 208.0 Days		
							Charged: 198.0 Days		
							Elapsed Calendar Days: 198.0 Days		
							Percent Time: 95.19 %		
							Percent Complete(\$) 66.72 %		
							Percent Behind: 28.47 %		
							Dates		
							Let: 10/04/2024		
							Awarded: 10/21/2024		
							Contract Executed: 11/14/2024		
							Date Notice to Proceed: 12/05/2024		
							Work Began: 05/05/2025		
							To Be Completed: 06/30/2025		
							Substantial Work Complete:		
							Accepted:		
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$475,105.62 \$475,105.62	
Total Earnings:	\$319,551.22	\$0.00	\$319,551.22						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$319,551.22	\$0.00	\$319,551.22						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$319,551.22	\$0.00	\$319,551.22						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R3SVAR-F3-065	100.00	HSIP-REG3(232)	319,551.22	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-F3-065	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-065	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-F3-065	0100	0010	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid:	1.000	Unit Price: 35,000.00
						This Est:	0.700	This Est: 24,500.00
						Total:	0.700	Total: 24,500.00
R3SVAR-F3-065	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	9,743.000	Unit Price: 35.00
						This Est:	6,712.700	This Est: 234,944.50
						Total:	6,712.700	Total: 234,944.50
R3SVAR-F3-065	0100	0030	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	305.000	Unit Price: 50.00
						This Est:	28.000	This Est: 1,400.00
						Total:	28.000	Total: 1,400.00
R3SVAR-F3-065	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 51,000.00
						This Est:	0.700	This Est: 35,700.00
						Total:	0.700	Total: 35,700.00
R3SVAR-F3-065	0100	0050	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-F3-065	0100	0060	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid:	50.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-065	0100	0070	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-F3-065	0100	0080	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
R3SVAR-F3-065	0100	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 30,675.62
						This Est:	0.750	This Est: 23,006.72
						Total:	0.750	Total: 23,006.72