

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY258 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 03/16/2025 to 04/15/2025			
Contractor: Martin Paving Company, Inc. Contractor's PO Box 548 Address: MEDINA, TN 38355 Contract Location: The ADA curb ramp upgrades on various State Routes. Counties: DECATUR, HARDEMAN, HARDIN, HENDERSON, MADISON, MCNAIRY Project(s): R4SVAR-F3-036			
Time Allowed: 194.0 Days Charged: 148.0 Days Elapsed Calendar Days: 148.0 Days Percent Time: 76.29 % Percent Complete(\$) 104.02 % Percent Behind: --- % Dates Let: 10/04/2024 Awarded: 10/21/2024 Contract Executed: 10/29/2024 Date Notice to Proceed: 11/19/2024 Work Began: 03/06/2025 To Be Completed: 05/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$298,648.50	\$73,738.50	\$224,910.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$298,648.50	\$73,738.50	\$224,910.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$298,648.50	\$73,738.50	\$224,910.00
			Current Contract: \$288,079.00 Original Contract: \$288,079.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R4SVAR-F3-036	100.00	HSIP-REG4(234)	224,910.00	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
R4SVAR-F3-036	0100	9000	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
R4SVAR-F3-036	0100	0010	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid:	1.000	Unit Price: 3,800.00
						This Est:	0.500	This Est: 1,900.00
						Total:	1.000	Total: 3,800.00
R4SVAR-F3-036	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	407.000	Unit Price: 25.00
						This Est:	249.500	This Est: 6,237.50
						Total:	567.000	Total: 14,175.00
R4SVAR-F3-036	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	4,646.000	Unit Price: 46.00
						This Est:	3,908.750	This Est: 179,802.50
						Total:	5,047.250	Total: 232,173.50
R4SVAR-F3-036	0100	0040	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	143.000	Unit Price: 50.00
						This Est:	30.000	This Est: 1,500.00
						Total:	30.000	Total: 1,500.00
R4SVAR-F3-036	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 22,000.00
						This Est:	0.760	This Est: 16,720.00
						Total:	1.000	Total: 22,000.00
R4SVAR-F3-036	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.010	Unit Price: 100,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4SVAR-F3-036	0100	0070	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
R4SVAR-F3-036	0100	0080	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	3.000	Unit Price: 100.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4SVAR-F3-036	0100	0090	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	36.000	Unit Price: 33.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4SVAR-F3-036	0100	0100	716-05.22	L.F.	PAINTED PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	50.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4SVAR-F3-036	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 25,000.00
						This Est:	0.750	This Est: 18,750.00
						Total:	1.000	Total: 25,000.00