

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ212 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/08/2025 to 01/31/2026

| | |
|---|---|
| <p>Contractor: Roy T. Goodwin Contractors, Inc. Contractor's Address: 2620 Locust St NASHVILLE, TN 37207</p> <p>Contract Location: The ADA curb ramp upgrades on various State Routes.</p> <p>Counties: DAVIDSON, MACON, SUMNER, WILLIAMSON</p> <p>Project(s): R3SVAR-M3-091</p> | <p>Time</p> <p>Allowed: 205.0 Days Charged: 116.0 Days Elapsed Calendar Days: 116.0 Days Percent Time: 56.59 % Percent Complete(\$): 21.44 % Percent Behind: 35.14 %</p> <p>Dates</p> <p>Let: 08/15/2025 Awarded: 08/27/2025 Contract Executed: 09/17/2025 Date Notice to Proceed: 10/08/2025 Work Began: 12/01/2025 To Be Completed: 04/30/2026 Substantial Work Complete: Accepted:</p> |
|---|---|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|---|------------------------------|
| Total Earnings: | \$123,827.75 | \$0.00 | \$123,827.75 | Current Contract: Original Contract: | \$577,109.25 \$577,109.25 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$123,827.75 | \$0.00 | \$123,827.75 | | |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$123,827.75 | \$0.00 | \$123,827.75 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description | | | |
|----------------|--------|------------------------|------------------------|---|--|---|--|
| R3SVAR-M3-091 | 100.00 | N/A | 123,827.75 | 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-M3-091 | 0100 | 0010 | 105-01 | LS | CONSTRUCTION STAKES, LINES AND GRADES | Bid: 1.000 This Est: 0.400 Total: 0.400 | Unit Price: 2,450.00 This Est: 980.00 Total: 980.00 |
| R3SVAR-M3-091 | 0100 | 0020 | 202-01.03 | LS | REMOVAL OF TRASH AND DEBRIS | Bid: 1.000 This Est: 0.250 Total: 0.250 | Unit Price: 3,750.00 This Est: 937.50 Total: 937.50 |
| R3SVAR-M3-091 | 0100 | 0030 | 202-03 | S.Y. | REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC. | Bid: 363.000 This Est: 39.090 Total: 39.090 | Unit Price: 40.00 This Est: 1,563.60 Total: 1,563.60 |
| R3SVAR-M3-091 | 0100 | 0040 | 202-08.15 | L.F. | REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (DESCRIPTION) | Bid: 2,063.000 This Est: 325.000 Total: 325.000 | Unit Price: 21.25 This Est: 6,906.25 Total: 6,906.25 |
| R3SVAR-M3-091 | 0100 | 0050 | 203-07 | C.Y. | FURNISHING & SPREADING TOPSOIL | Bid: 60.000 This Est: 8.990 Total: 8.990 | Unit Price: 178.70 This Est: 1,606.51 Total: 1,606.51 |
| R3SVAR-M3-091 | 0100 | 0060 | 701-01.01 | S.F. | CONCRETE SIDEWALK (4 ") | Bid: 3,264.000 This Est: 376.830 Total: 376.830 | Unit Price: 9.30 This Est: 3,504.52 Total: 3,504.52 |
| R3SVAR-M3-091 | 0100 | 0070 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: 10,040.000 This Est: 2,314.260 Total: 2,314.260 | Unit Price: 23.50 This Est: 54,385.11 Total: 54,385.11 |
| R3SVAR-M3-091 | 0100 | 0080 | 701-02.06 | S.F. | DETECTABLE WARNING SURFACE (REHABILITATION) | Bid: 862.000 This Est: 50.000 Total: 50.000 | Unit Price: 48.65 This Est: 2,432.50 Total: 2,432.50 |
| R3SVAR-M3-091 | 0100 | 0090 | 702-01 | C.Y. | CONCRETE CURB | Bid: 20.000 This Est: 1.230 Total: 1.230 | Unit Price: 911.90 This Est: 1,121.64 Total: 1,121.64 |
| R3SVAR-M3-091 | 0100 | 0100 | 702-03 | C.Y. | CONCRETE COMBINED CURB & GUTTER | Bid: 76.000 This Est: 19.680 Total: 19.680 | Unit Price: 565.25 This Est: 11,124.12 Total: 11,124.12 |
| R3SVAR-M3-091 | 0100 | 0110 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.300 Total: 0.300 | Unit Price: 128,600.00 This Est: 38,580.00 Total: 38,580.00 |
| R3SVAR-M3-091 | 0100 | 0120 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.250 Total: 0.250 | Unit Price: 2,000.00 This Est: 500.00 Total: 500.00 |
| R3SVAR-M3-091 | 0100 | 0130 | 801-01 | UNIT | SEEDING (WITH MULCH) | Bid: 6.000 This Est: 0.620 Total: 0.620 | Unit Price: 300.00 This Est: 186.00 Total: 186.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| R3SVAR-M3-091 | 0100 | 9000 | 801-02 | UNIT | SEEDING (WITHOUT MULCH) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 135.00 This Est: 0.00 Total: 0.00 |
| R3SVAR-M3-091 | 0100 | 9001 | 801-06 | UNIT | MULCH | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 180.00 This Est: 0.00 Total: 0.00 |