

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNU181 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/18/2021 to 08/17/2021

<p>Contractor: Diamond Specialized, Inc. Contractor's Address: 416 Township Road 373 Richmond, OH 43944</p> <p>Contract Location: The tunnel cleaning on the Henley Street Connector Tunnel on</p> <p>Counties: KNOX</p> <p>Project(s) 47010-4250-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 346.0 Days Charged: 331.0 Days Elapsed Calendar Days: 331.0 Days Percent Time: 95.66 % Percent Complete(\$): 99.43 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/29/2020 Date Notice to Proceed: 07/20/2020 Work Began: 07/21/2020 To Be Completed: 06/30/2021 Substantial Work Complete: 06/15/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$127,800.00	\$127,800.00	\$0.00	Current Contract:	\$128,500.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$127,800.00	\$127,800.00	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$127,800.00	\$127,800.00	0.00		

Print Date: 10/27/2021
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47010-4250-04	100.00	NA	0.00	The tunnel cleaning on the Henley Street Connector Tunnel on

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47010-4250-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$360.00 This Est: \$0.00 Total: \$0.00
47010-4250-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$340.00 This Est: \$0.00 Total: \$0.00
47010-4250-04	0700	0010	712-01.56	EACH	MAINTENANCE OF TRAFFIC ()/(SMARTFIX I-40 RAMP)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$18,900.00
47010-4250-04	0700	0020	712-01.60	EACH	MAINTENANCE OF TRAFFIC (HENLEY STREET TUNNELS)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$18,900.00
47010-4250-04	0700	0030	713-20.40	S.F.	GRAFFITI REMOVAL	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.80 This Est: \$0.00 Total: \$0.00
47010-4250-04	0700	0040	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47010-4250-04	0700	0050	760-01.04	EACH	TUNNEL CLEANING (HENLEY STREET TUNNELS)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$43,200.00
47010-4250-04	0700	0060	760-01.07	EACH	TUNNEL CLEANING (SMARTFIX I-40 RAMP)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$3,400.00 This Est: \$0.00 Total: \$40,800.00