

Print Date: 04/12/2023
 JJ04221

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



Contract:CNV151 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/21/2022 to 03/21/2023

<p>Contractor: Diamond Specialized, Inc. Contractor's Address: 416 Township Road 373 Richmond, OH 43944</p> <p>Contract Location: The tunnel cleaning of the Thompson Lane Underpass on S.R. 1</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19047-4245-04</p>	<p>Time</p> <p>Allowed: 368.0 Days Charged: 358.0 Days Elapsed Calendar Days: 358.0 Days Percent Time: 97.28 % Percent Complete(\$): 98.92 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/07/2021 Date Notice to Proceed: 06/28/2021 Work Began: 07/19/2021 To Be Completed: 06/30/2022 Substantial Work Complete: 06/20/2022 Accepted: 06/20/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$69,000.00	\$69,000.00	\$0.00	Current Contract:	\$69,700.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$69,000.00	\$69,000.00	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$69,000.00	\$69,000.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19047-4245-04	100.00	NA	0.00	The tunnel cleaning of the Thompson Lane Underpass on S.R. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19047-4245-04	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
19047-4245-04	0700	0010	712-01.56	EACH	MAINTENANCE OF TRAFFIC () (THOMPSON LANE UNDERPASS	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$1,750.00 This Est: \$0.00 Total: \$21,000.00
19047-4245-04	0700	0020	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
19047-4245-04	0700	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$4,800.00
19047-4245-04	0700	0040	760-01.05	EACH	TUNNEL CLEANING (THOMPSON LANE TUNNELS)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$43,200.00