

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



Contract:CNV164 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/23/2022 to 09/15/2022

<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) 47010-4251-04</p>	<p>Allowed: 368.0 Days Charged: 359.0 Days Elapsed Calendar Days: 359.0 Days Percent Time: 97.55 % Percent Complete(\$): 99.43 % 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: 07/20/2021 To Be Completed: 06/30/2022 Substantial Work Complete: 06/21/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
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		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47010-4251-04	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
47010-4251-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES/HENLEY STREET	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$360.00 This Est: \$0.00 Total: \$0.00
47010-4251-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES/SMARTFI I-40	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$340.00 This Est: \$0.00 Total: \$0.00
47010-4251-04	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
47010-4251-04	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
47010-4251-04	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
47010-4251-04	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

Print Date: 11/23/2022
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47010-4251-04	0700	0050	760-01.04	EACH	TUNNEL CLEANING (HENLEY STREET TUNNELS)	Bid: 12.000	Unit Price: \$3,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$43,200.00
47010-4251-04	0700	0060	760-01.07	EACH	TUNNEL CLEANING (SMARTFIX I-40 RAMP)	Bid: 12.000	Unit Price: \$3,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$40,800.00