

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNY256      **Estimate Number:** 0004      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 10/10/2025 to 12/15/2025

<p><b>Contractor:</b> Etchmark Pavement Maintenance Experts, LLC  <b>Contractor's</b> 527 Bonnie Oak Ct  <b>Address:</b> LEBANON, TN 37087</p> <p><b>Contract Location:</b> The ADA curb ramp upgrades on various State Routes.</p> <p><b>Counties:</b> BEDFORD, GILES, LAWRENCE, LEWIS, LINCOLN, MARSHALL, PERRY, RUTHERFORD, WAYNE</p> <p><b>Project(s):</b> R3SVAR-F3-065</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 208.0 Days  <b>Charged:</b> 208.0 Days  <b>Elapsed Calendar Days:</b> 208.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$)</b> 98.20 %  <b>Percent Behind:</b> 1.80 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/04/2024  <b>Awarded:</b> 10/21/2024  <b>Contract Executed:</b> 11/14/2024  <b>Date Notice to Proceed:</b> 12/05/2024  <b>Work Began:</b> 05/05/2025  <b>To Be Completed:</b> 06/30/2025  <b>Substantial Work Complete:</b> 06/30/2025  <b>Accepted:</b> 08/21/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$467,103.13	\$467,103.13	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$475,105.62 \$475,105.62
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$467,103.13	\$467,103.13	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$467,103.13	\$467,103.13	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-F3-065	100.00	HSIP-REG3(232)	0.00	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
R3SVAR-F3-065	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-065	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-065	0100	0010	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 35,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 35,000.00
R3SVAR-F3-065	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 9,743.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,406.500	<b>Unit Price:</b> 35.00 <b>This Est:</b> 0.00 <b>Total:</b> 329,227.50
R3SVAR-F3-065	0100	0030	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	<b>Bid:</b> 305.000 <b>This Est:</b> 0.000 <b>Total:</b> 424.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 21,200.00
R3SVAR-F3-065	0100	0040	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 51,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 51,000.00
R3SVAR-F3-065	0100	0050	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 0.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-065	0100	0060	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-065	0100	0070	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-065	0100	0080	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-065	0100	0090	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 30,675.62 <b>This Est:</b> 0.00 <b>Total:</b> 30,675.62