

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNY257 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 04/16/2025 to 04/16/2025

<p>Contractor: Martin Paving Company, Inc. Contractor's PO Box 548 Address: MEDINA, TN 38355</p> <p>Contract Location: The ADA curb ramp upgrades on various State Routes.</p> <p>Counties: BENTON, CARROLL, DYER, GIBSON, HENRY, LAKE, OBION, WEAKLEY</p> <p>Project(s): R4SVAR-F3-035</p>	<p>Time</p> <p>Allowed: 194.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 72.16 % Percent Complete(\$) 87.12 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/04/2024 Awarded: 10/21/2024 Contract Executed: 10/29/2024 Date Notice to Proceed: 11/19/2024 Work Began: 02/24/2025 To Be Completed: 05/31/2025 Substantial Work Complete: 04/02/2025 Accepted: 04/07/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$183,151.26	\$183,151.26	\$0.00	Current Contract: Original Contract:	\$206,942.00 \$206,942.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$183,151.26	\$183,151.26	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$183,151.26	\$183,151.26	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4SVAR-F3-035	100.00	HSIP-REG4(233)	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
R4SVAR-F3-035	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4SVAR-F3-035	0100	0010	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,800.00 This Est: 0.00 Total: 3,800.00
R4SVAR-F3-035	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,868.000 This Est: 0.000 Total: 1,663.820	Unit Price: 43.00 This Est: 0.00 Total: 71,544.26
R4SVAR-F3-035	0100	0030	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 134.000 This Est: 0.000 Total: 36.000	Unit Price: 60.00 This Est: 0.00 Total: 2,160.00
R4SVAR-F3-035	0100	0040	702-01	C.Y.	CONCRETE CURB	Bid: 8.000 This Est: 0.000 Total: 7.800	Unit Price: 2,000.00 This Est: 0.00 Total: 15,600.00
R4SVAR-F3-035	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 27,600.00 This Est: 0.00 Total: 27,600.00
R4SVAR-F3-035	0100	0060	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 195.00 This Est: 0.00 Total: 195.00
R4SVAR-F3-035	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.010 This Est: 0.000 Total: 0.000	Unit Price: 100,000.00 This Est: 0.00 Total: 0.00
R4SVAR-F3-035	0100	0080	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid: 100.000 This Est: 0.000 Total: 1,148.000	Unit Price: 25.00 This Est: 0.00 Total: 28,700.00
R4SVAR-F3-035	0100	0090	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
R4SVAR-F3-035	0100	0100	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 344.000	Unit Price: 33.00 This Est: 0.00 Total: 11,352.00
R4SVAR-F3-035	0100	0110	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
R4SVAR-F3-035	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 22,200.00 This Est: 0.00 Total: 22,200.00