

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN263034		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 09/01/2026		To 09/30/2026	
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: Franklin TN 37068 Contract Location: The resurfacing on S.R. 109 from near Old State Highway 109 (L.M. 7.20) to Academy Road (L.M. 16.51). Counties: SUMNER Projects: 83S109-F3-004, 83S109-F8-004						Time Allowed: 203.0 Days Charged: 142.0 Days Elapsed Calendar Days: 142.0 Days Percent Time: 69.95% Percent Complete(\$): 2.49% Percent Behind: 67.46% Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/21/2026 Notice to Proceed: 05/12/2026 Work Began: 08/12/2026 To Be Completed: 11/30/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$206,245.33		\$85,664.24		\$120,581.09		Current Contract:		\$6,304,033.22	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$6,304,033.22	
Amount Due:		\$206,245.33		\$85,664.24		\$120,581.09					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$0.00		\$0.00		\$0.00					
307AC Adjustments:		\$0.00		\$0.00		\$0.00					
411AC Adjustments:		\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		-\$18,668.51		-\$296.00		-\$18,372.51					
Payment Due:		\$187,576.82		\$85,368.24		\$102,208.58					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
83S109-F3-004	0.86%	NH/HSIP-109(45)	\$54,381.55	The resurfacing on S.R. 109 from near Old State Highway 109 (L.M. 7.20) to Academy Road (L.M. 16.51).	
83S109-F8-004	99.14%	NH/HSIP-109(45)	\$6,249,651.67	The resurfacing on S.R. 109 from near Old State Highway 109 (L.M. 7.20) to Academy Road (L.M. 16.51).	

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
83S109-F3-004	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	37.000	Unit Price:	\$1,168.27
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	4,928.000	Unit Price:	\$33.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	6,224.000	Unit Price:	\$125.28
						This Est:	129.270	This Est:	\$16,194.95
						Total:	129.270	Total:	\$16,194.95
					Material Discrepancy	Adj This Est:	-129.270	Adj This Est:	-\$16,194.95
						Adj Total:	-129.270	Adj Total:	-\$16,194.95
83S109-F8-004	0100	8502	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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83S109-F8-004	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	200.000	Unit Price:	\$950.79
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	8503	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	30,709.000	Unit Price:	\$117.46
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	15.000	Unit Price:	\$570.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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83S109-F8-004	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	18.000	Unit Price:	\$570.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	36,202.000	Unit Price:	\$16.86
						This Est:	172.370	This Est:	\$2,906.16
						Total:	172.370	Total:	\$2,906.16
83S109-F3-004	0100	9000	705-01.14	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$59.20
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$296.00
Material Discrepancy						Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	-5.000	Adj Total:	-\$296.00
83S109-F3-004	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	2.000	Unit Price:	\$151.50
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$757.50
83S109-F3-004	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	\$1,010.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$3,030.00
83S109-F3-004	0100	0030	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price:	\$1,767.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,767.50
83S109-F3-004	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	\$4,949.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$19,796.00
83S109-F3-004	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	275.000	Unit Price:	\$1.01
						This Est:	0.000	This Est:	\$0.00
						Total:	212.500	Total:	\$214.63
83S109-F8-004	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$168,569.00
						This Est:	0.200	This Est:	\$33,713.80
						Total:	0.400	Total:	\$67,427.60

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83S109-F8-004	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	\$0.51
						This Est:	50.000	This Est:	\$25.50
						Total:	50.000	Total:	\$25.50
83S109-F8-004	0100	0110	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	25.000	Unit Price:	\$21.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	4,893.000	Unit Price:	\$7.07
						This Est:	5,201.000	This Est:	\$36,771.07
						Total:	5,201.000	Total:	\$36,771.07
					Material Discrepancy	Adj This Est:	-308.000	Adj This Est:	-\$2,177.56
						Adj Total:	-308.000	Adj Total:	-\$2,177.56
83S109-F8-004	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,313.00
						This Est:	2.000	This Est:	\$2,626.00
						Total:	2.000	Total:	\$2,626.00
83S109-F8-004	0100	0140	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	60.000	Unit Price:	\$22.22
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	216.000	Unit Price:	\$5.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0070	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (R1-2, YIELD, 48"x48"x48")	Bid:	1.000	Unit Price:	\$353.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0080	713-16.51	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (R3-4, NO U-TURN, 36"x36")	Bid:	4.000	Unit Price:	\$277.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0090	713-16.52	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (R3-7, LEFT TURN MUST TURN LEFT, 36"x36")	Bid:	1.000	Unit Price:	\$277.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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83S109-F3-004	0100	0100	713-16.53	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (R5-1, DO NOT ENTER, 36"x36")	Bid: This Est: Total:	6.000 0.000 0.000	Unit Price: This Est: Total:	\$277.75 \$0.00 \$0.00
83S109-F3-004	0100	0110	713-16.54	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (R5-1A, WRONG WAY, 42"x30")	Bid: This Est: Total:	2.000 0.000 0.000	Unit Price: This Est: Total:	\$303.00 \$0.00 \$0.00
83S109-F3-004	0100	0120	713-16.55	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (R8-3A, NO PARKING, 24"x30")	Bid: This Est: Total:	1.000 0.000 0.000	Unit Price: This Est: Total:	\$227.25 \$0.00 \$0.00
83S109-F3-004	0100	0130	713-16.56	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (TN-6D, SR 109, 30"x24")	Bid: This Est: Total:	1.000 0.000 0.000	Unit Price: This Est: Total:	\$252.50 \$0.00 \$0.00
83S109-F3-004	0100	0140	713-16.57	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (R1-1, STOP, 36"x36")	Bid: This Est: Total:	2.000 0.000 0.000	Unit Price: This Est: Total:	\$277.75 \$0.00 \$0.00
83S109-F3-004	0100	0150	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: This Est: Total:	10.000 0.000 0.000	Unit Price: This Est: Total:	\$55.55 \$0.00 \$0.00
83S109-F8-004	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: This Est: Total:	40.000 0.000 0.000	Unit Price: This Est: Total:	\$45.00 \$0.00 \$0.00
83S109-F8-004	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: This Est: Total:	548.000 0.000 0.000	Unit Price: This Est: Total:	\$45.00 \$0.00 \$0.00
83S109-F8-004	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: This Est: Total:	1,190.000 0.000 0.000	Unit Price: This Est: Total:	\$45.00 \$0.00 \$0.00

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83S109-F8-004	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,778.000	Unit Price:	\$10.00
						This Est:	207.000	This Est:	\$2,070.00
						Total:	207.000	Total:	\$2,070.00
83S109-F3-004	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	59.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	1,104.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	122.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	308.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	20.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	38.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	1,894.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0220	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	1,425.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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83S109-F8-004	0100	0230	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	251.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0240	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.500	Unit Price:	\$15,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0200	716-02.15	EACH	PLASTIC PAVEMENT MARKING (U TURN ARROW)	Bid:	4.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F3-004	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	8.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0250	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	30.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	43.000	Unit Price:	\$1,200.00
						This Est:	0.154	This Est:	\$184.80
						Total:	0.154	Total:	\$184.80
83S109-F3-004	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.100	Unit Price:	\$7,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	43.000	Unit Price:	\$7,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83S109-F8-004	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$104,355.25
						This Est:	0.250	This Est:	\$26,088.81
						Total:	0.500	Total:	\$52,177.62