

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW241      **Estimate Number:** 0007      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 04/01/2023 to 02/13/2024

<p><b>Contractor:</b> Volunteer Paving, LLC <b>Contractor's</b> PO Box 682423 <b>Address:</b> FRANKLIN, TN 37068</p> <p><b>Contract Location:</b> The resurfacing on S.R. 155 (Briley Parkway) from the McGavo</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s):</b> 19S155-S8-004</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 160.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 139.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 139.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 86.88 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 78.34 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 8.53 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 05/20/2022</p> <p style="text-align: right;"><b>Awarded:</b> 05/24/2022</p> <p style="text-align: right;"><b>Contract Executed:</b> 06/03/2022</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 06/24/2022</p> <p style="text-align: right;"><b>Work Began:</b> 08/12/2022</p> <p style="text-align: right;"><b>To Be Completed:</b> 11/30/2022</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 11/09/2022</p> <p style="text-align: right;"><b>Accepted:</b> 04/03/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$3,973,142.47	\$3,966,842.47	\$6,300.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$4,680,088.63 \$4,680,088.63
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$3,973,142.47	\$3,966,842.47	\$6,300.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$3,973,142.47	\$3,966,842.47	\$6,300.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19S155-S8-004	100.01	N/A	6,300.00	The resurfacing on S.R. 155 (Briley Parkway) from the McGavo

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S155-S8-004	0100	9012	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> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
19S155-S8-004	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -4.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> -6,000.00
19S155-S8-004	0100	9013	108-08.05	LANE	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
19S155-S8-004	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 8,234.600	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 8,234.60
19S155-S8-004	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 141,632.830	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 141,632.83
19S155-S8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> 1,260.94 <b>This Est:</b> 0.00 <b>Total:</b> 20,175.04
19S155-S8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 305.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 84.03 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
19S155-S8-004	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 150.36 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
19S155-S8-004	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
19S155-S8-004	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
19S155-S8-004	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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19S155-S8-004	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 118.000 This Est: 0.000 Total: 74.360	Unit Price: 875.00 This Est: 0.00 Total: 65,065.00
19S155-S8-004	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S155-S8-004	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S155-S8-004	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 17,712.000 This Est: 0.000 Total: 14,403.730	Unit Price: 150.32 This Est: 0.00 Total: 2,165,168.69
19S155-S8-004	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 124,972.790	Adj This Est: 0.00 Adj Total: 124,972.79
19S155-S8-004	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S155-S8-004	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S155-S8-004	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 15,580.800	Adj This Est: 0.00 Adj Total: 15,580.80
19S155-S8-004	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S155-S8-004	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 16.000 This Est: 0.000 Total: 10.174	Unit Price: 550.00 This Est: 0.00 Total: 5,595.70
19S155-S8-004	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 17,544.000 This Est: 0.000 Total: 11,285.570	Unit Price: 57.90 This Est: 0.00 Total: 653,434.50
19S155-S8-004	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 1.000	Unit Price: 63,000.00 This Est: 6,300.00 Total: 63,000.00

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19S155-S8-004	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 222.000	<b>Unit Price:</b> 28.50 <b>This Est:</b> 0.00 <b>Total:</b> 6,327.00
19S155-S8-004	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,527.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,435.000	<b>Unit Price:</b> 6.50 <b>This Est:</b> 0.00 <b>Total:</b> 9,327.50
19S155-S8-004	0100	0110	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,400.00
19S155-S8-004	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 1,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,500.00
19S155-S8-004	0100	0130	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 4,750.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,500.00
19S155-S8-004	0100	0140	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> 4,750.00 <b>This Est:</b> 0.00 <b>Total:</b> 38,000.00
19S155-S8-004	0100	0150	712-08.12	DAY	QUEUE PROTECTION TRUCK	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,500.00
19S155-S8-004	0100	0160	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 5,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,000.00
19S155-S8-004	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 1,685.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,987.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 79,480.00
19S155-S8-004	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,685.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,132.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,660.00
19S155-S8-004	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 175.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,050.00
19S155-S8-004	0100	0200	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 2,785.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,585.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 34,870.00
19S155-S8-004	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 750.00
19S155-S8-004	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 150.00 <b>This Est:</b> 0.00 <b>Total:</b> 300.00

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19S155-S8-004	0100	0230	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,400.00
19S155-S8-004	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,500.00
19S155-S8-004	0100	0250	716-04.18	EACH	PLASTIC PAVEMENT MARKING (BIKE/XING)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 500.00
19S155-S8-004	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.894	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 25,341.00
19S155-S8-004	0100	0270	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 23,421.000 <b>This Est:</b> 0.000 <b>Total:</b> 44,190.000	<b>Unit Price:</b> 0.50 <b>This Est:</b> 0.00 <b>Total:</b> 22,095.00
19S155-S8-004	0100	0280	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	<b>Bid:</b> 4.500 <b>This Est:</b> 0.000 <b>Total:</b> 11.966	<b>Unit Price:</b> 16,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 197,439.00
19S155-S8-004	0100	0290	716-09.88	L.M.	CONTRAST PAVEMENT MARKING 8"	<b>Bid:</b> 0.400 <b>This Est:</b> 0.000 <b>Total:</b> 1.629	<b>Unit Price:</b> 20,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 32,580.00
19S155-S8-004	0100	0300	716-09.89	L.F.	CONTRAST PAVEMENT MARKING 12"	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 450.00
19S155-S8-004	0100	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 20.400 <b>This Est:</b> 0.000 <b>Total:</b> 12.444	<b>Unit Price:</b> 7,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 87,108.00
19S155-S8-004	0100	0320	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 4,511.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.000	<b>Unit Price:</b> 3.00 <b>This Est:</b> 0.00 <b>Total:</b> 99.00
19S155-S8-004	0100	0330	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	<b>Bid:</b> 4,150.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,862.000	<b>Unit Price:</b> 3.00 <b>This Est:</b> 0.00 <b>Total:</b> 14,586.00
19S155-S8-004	0100	0340	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	<b>Bid:</b> 1,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,310.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 21,550.00
19S155-S8-004	0100	0350	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	<b>Bid:</b> 4,110.000 <b>This Est:</b> 0.000 <b>Total:</b> 794.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,970.00
19S155-S8-004	0100	0360	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 75,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 75,000.00