

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW357 **Estimate Number:** 0008 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/17/2023 to 10/25/2023

<p>Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068</p> <p>Contract Location: The resurfacing on I-65 from the Alabama state line (L.M. 0.</p> <p>Counties: GILES</p> <p>Project(s): 28I065-F8-003, 28I065-M3-004</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 263.0 Days Charged: 273.0 Days Elapsed Calendar Days: 273.0 Days Percent Time: 103.80 % Percent Complete(\$) 104.19 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/05/2023 Date Notice to Proceed: 01/26/2023 Work Began: 03/27/2023 To Be Completed: 10/15/2023 Substantial Work Complete: Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$17,730,287.94	\$17,720,593.44	\$9,694.50	Current Contract: Original Contract:	\$17,808,358.16 \$17,808,358.16
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$17,730,287.94	\$17,720,593.44	\$9,694.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$17,730,287.94	\$17,720,593.44	\$9,694.50		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
281065-F8-003	98.09	NH-I-65-1(78)	9,694.50	The resurfacing on I-65 from the Alabama state line (L.M. 0.
281065-M3-004	1.92	NA	0.00	BRIDGES OVER SR-273, LM 6.20

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
281065-F8-003	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,600.00 This Est: 0.00 Total: 0.00
281065-M3-004	0500	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,600.00 This Est: 0.00 Total: 0.00
281065-F8-003	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
281065-M3-004	0500	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
281065-F8-003	0100	9017	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
281065-M3-004	0500	9018	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
281065-F8-003	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -315,104.530	Adj This Est: 0.00 Adj Total: -315,104.53
281065-M3-004	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
281065-F8-003	1100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
281065-F8-003	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -528,479.030	Adj This Est: 0.00 Adj Total: -528,479.03
281065-M3-004	0500	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
281065-F8-003	1100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -38,545.080	Adj This Est: 0.00 Adj Total: -38,545.08
281065-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 54.900 This Est: 0.000 Total: 54.900	Unit Price: 1,556.38 This Est: 0.00 Total: 85,445.26
281065-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,652.000 This Est: 0.000 Total: 5,377.330	Unit Price: 32.71 This Est: 0.00 Total: 175,892.46
281065-F8-003	0100	0030	307-03.11	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING CW	Bid: 47,581.000 This Est: 0.000 Total: 48,945.260	Unit Price: 134.76 This Est: 0.00 Total: 6,595,863.24
281065-F8-003	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -381,458.880	Adj This Est: 0.00 Adj Total: -381,458.88
281065-F8-003	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: -1,539.000	Unit Price: 1.00 This Est: 0.00 Total: -1,539.00
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 18,525.000	Adj This Est: 0.00 Adj Total: 18,525.00
281065-F8-003	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 268.000 This Est: 0.000 Total: 0.000	Unit Price: 922.22 This Est: 0.00 Total: 0.00
281065-F8-003	1100	0410	403-02.01	TON	TRACKLESS TACK COAT	Bid: 670.000 This Est: 0.000 Total: 497.980	Unit Price: 922.22 This Est: 0.00 Total: 459,247.12
281065-F8-003	0100	9005	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
281065-F8-003	0100	9006	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
281065-F8-003	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 3,609.000 This Est: 0.000 Total: 4,726.360	Unit Price: 159.56 This Est: 0.00 Total: 754,138.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
281065-F8-003	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000 Unit Price: 1.00
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
411 AC Content Adjustment						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 408,685.960	Adj Total: 408,685.96
281065-F8-003	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	32,200.000 Unit Price: 171.78
						This Est:	0.000 This Est: 0.00
						Total:	33,470.630 Total: 5,749,584.82
281065-F8-003	0100	9008	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000 Unit Price: 1.00
						This Est:	0.000 This Est: 0.00
						Total:	272,744.080 Total: 272,744.08
281065-F8-003	0100	9002	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
281065-F8-003	0100	9003	411-05.40	DOLL	LIQUID 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
411 Anti-Strip Adjustment						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 49,081.500	Adj Total: 49,081.50
281065-F8-003	0100	9004	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
281065-F8-003	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	54.900 Unit Price: 600.00
						This Est:	0.000 This Est: 0.00
						Total:	50.340 Total: 30,204.00
281065-F8-003	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	41,437.000 Unit Price: 34.00
						This Est:	0.000 This Est: 0.00
						Total:	48,009.500 Total: 1,632,323.00
281065-F8-003	0100	0090	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	Bid:	140.000 Unit Price: 500.00
						This Est:	0.000 This Est: 0.00
						Total:	127.820 Total: 63,910.00
281065-F8-003	0100	0100	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	64.000 Unit Price: 20.00
						This Est:	0.000 This Est: 0.00
						Total:	106.000 Total: 2,120.00
281065-M3-004	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000 Unit Price: 704.23
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
281065-M3-004	0500	0020	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	5.000 Unit Price: 941.70
						This Est:	0.000 This Est: 0.00
						Total:	5.850 Total: 5,508.95

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
281065-M3-004	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 7,523.000 This Est: 0.000 Total: 7,523.000	Unit Price: 44.19 This Est: 0.00 Total: 332,441.37
281065-F8-003	0100	0110	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: 100.00 This Est: 0.00 Total: 800.00
281065-F8-003	0100	0120	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: 800.00 This Est: 0.00 Total: 6,400.00
281065-F8-003	0100	0130	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: 2,950.00 This Est: 0.00 Total: 23,600.00
281065-F8-003	0100	0140	706-01	L.F.	GUARDRAIL REMOVED	Bid: 500.000 This Est: 0.000 Total: 400.000	Unit Price: 1.00 This Est: 0.00 Total: 400.00
281065-F8-003	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 305,250.00 This Est: 0.00 Total: 305,250.00
281065-F8-003	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 70.000 This Est: 0.000 Total: 133.000	Unit Price: 29.00 This Est: 0.00 Total: 3,857.00
281065-F8-003	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 3,368.000 This Est: 0.000 Total: 3,772.500	Unit Price: 6.50 This Est: 0.00 Total: 24,521.25
281065-F8-003	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 1,000.00 This Est: 0.00 Total: 3,000.00
281065-F8-003	0100	0190	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 4,900.00 This Est: 0.00 Total: 9,800.00
281065-F8-003	0100	0200	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 24.000 This Est: 0.000 Total: 13.000	Unit Price: 2,655.00 This Est: 0.00 Total: 34,515.00
281065-F8-003	0100	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 120.000 This Est: 8.000 Total: 130.000	Unit Price: 1,210.00 This Est: 9,680.00 Total: 157,300.00
281065-F8-003	0100	0220	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 200.000 This Est: 0.000 Total: 323.000	Unit Price: 45.00 This Est: 0.00 Total: 14,535.00
281065-F8-003	0100	0230	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 200.000 This Est: 0.000 Total: 75.000	Unit Price: 45.00 This Est: 0.00 Total: 3,375.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
281065-F8-003	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 4,900.00 This Est: 0.00 Total: 9,800.00
281065-F8-003	0100	0250	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 2,126.000 This Est: 0.000 Total: 2,127.000	Unit Price: 50.00 This Est: 0.00 Total: 106,350.00
281065-F8-003	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,822.000 This Est: 0.000 Total: 1,734.000	Unit Price: 10.00 This Est: 0.00 Total: 17,340.00
281065-F8-003	0100	0270	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 3,740.000 This Est: 0.000 Total: 1,045.110	Unit Price: 30.00 This Est: 0.00 Total: 31,353.30
281065-F8-003	0100	0280	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 68.000 This Est: 0.000 Total: 70.000	Unit Price: 22.00 This Est: 0.00 Total: 1,540.00
281065-F8-003	0100	0290	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: 250.00 This Est: 0.00 Total: 1,000.00
281065-F8-003	0100	0300	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 500.00 This Est: 0.00 Total: 1,000.00
281065-F8-003	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 64.000 This Est: 0.000 Total: 135.529	Unit Price: 1,850.00 This Est: 0.00 Total: 250,728.65
281065-F8-003	0100	0320	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 4,792.000 This Est: 0.000 Total: 0.000	Unit Price: 1.25 This Est: 0.00 Total: 0.00
281065-F8-003	0100	0330	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 0.910 This Est: 0.000 Total: 0.196	Unit Price: 40,000.00 This Est: 0.00 Total: 7,840.00
281065-F8-003	0100	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 64.000 This Est: 0.002 Total: 64.786	Unit Price: 7,250.00 This Est: 14.50 Total: 469,698.50
281065-F8-003	0100	0350	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 9,900.000 This Est: 0.000 Total: 0.000	Unit Price: 0.50 This Est: 0.00 Total: 0.00
281065-F8-003	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 871,148.00 This Est: 0.00 Total: 871,148.00
281065-F8-003	0100	0370	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 1,000.00 This Est: 0.00 Total: 1,000.00

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
281065-F8-003	0100	0380	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 20.000 This Est: 0.000 Total: 16.000	Unit Price: 28.00 This Est: 0.00 Total: 448.00
281065-F8-003	0100	0390	730-14.02	L.F.	SAW SLOT	Bid: 400.000 This Est: 0.000 Total: 288.000	Unit Price: 5.00 This Est: 0.00 Total: 1,440.00
281065-F8-003	0100	0400	730-14.03	L.F.	LOOP WIRE	Bid: 1,500.000 This Est: 0.000 Total: 1,328.000	Unit Price: 1.25 This Est: 0.00 Total: 1,660.00