

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX081 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/01/2023 to 12/31/2023

<p>Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068</p> <p>Contract Location: The resurfacing on U.S. 41A (S.R. 16) from Evans Street (L.M)</p> <p>Counties: BEDFORD</p> <p>Project(s): 02S016-F3-005, 02S016-F8-005</p>	<p>Time</p> <p>Allowed: 143.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 97.90 % Percent Complete(\$) 85.89 % Percent Behind: 12.01 %</p> <p>Dates</p> <p>Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/05/2023 Date Notice to Proceed: 06/26/2023 Work Began: 09/14/2023 To Be Completed: 11/15/2023 Substantial Work Complete: 11/12/2023 Accepted: 12/06/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,606,680.08	\$1,538,142.58	\$68,537.50	Current Contract: Original Contract:	\$1,804,289.08 \$1,804,289.08
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,606,680.08	\$1,538,142.58	\$68,537.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,606,680.08	\$1,538,142.58	\$68,537.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
02S016-F3-005	10.45	NH/HSIP-16(68)	68,537.50	From Evans Street to SR-64
02S016-F8-005	89.56	NH/HSIP-16(68)	0.00	The resurfacing on U.S. 41A (S.R. 16) from Evans Street (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02S016-F3-005	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
02S016-F8-005	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
02S016-F3-005	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
02S016-F8-005	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
02S016-F8-005	0100	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
02S016-F3-005	0100	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
02S016-F3-005	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
02S016-F8-005	0100	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
02S016-F3-005	0100	0010	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (CATCH BASIN REPAIR)	Bid: 148.000 This Est: 0.000 Total: 389.570	Unit Price: 50.00 This Est: 0.00 Total: 19,478.50
02S016-F8-005	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 44.000 This Est: 0.000 Total: 0.000	Unit Price: 28.63 This Est: 0.00 Total: 0.00
02S016-F8-005	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 222.000 This Est: 0.000 Total: 0.000	Unit Price: 265.61 This Est: 0.00 Total: 0.00
02S016-F8-005	0100	9006	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

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02S016-F8-005	0100	9007	307-05.40	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
02S016-F8-005	0100	9008	307-05.41	DOLL	HYDRATE 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
02S016-F8-005	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 50.000 This Est: 0.000 Total: 22.614	Unit Price: 922.22 This Est: 0.00 Total: 20,855.08
02S016-F8-005	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
02S016-F8-005	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
02S016-F8-005	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 9,022.000 This Est: 0.000 Total: 7,695.570	Unit Price: 111.13 This Est: 0.00 Total: 855,208.69
02S016-F8-005	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: 36,696.330	Adj This Est: 0.00 Adj Total: 36,696.33
02S016-F8-005	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -7,630.160	Unit Price: 1.00 This Est: 0.00 Total: -7,630.16
02S016-F8-005	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
02S016-F8-005	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: 7,780.500	Adj This Est: 0.00 Adj Total: 7,780.50
02S016-F8-005	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
02S016-F8-005	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,936.000 This Est: 0.000 Total: 6,293.810	Unit Price: 23.03 This Est: 0.00 Total: 144,946.44

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02S016-F3-005	0100	0020	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid: 27,470.000 This Est: 27,415.000 Total: 47,410.000	Unit Price: 2.50 This Est: 68,537.50 Total: 118,525.00
02S016-F3-005	0100	0030	611-09.02	EACH	REWORK CATCHBASIN	Bid: 41.000 This Est: 0.000 Total: 73.000	Unit Price: 400.00 This Est: 0.00 Total: 29,200.00
02S016-F3-005	0100	0040	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 10.000 This Est: 0.000 Total: 23.440	Unit Price: 1,200.00 This Est: 0.00 Total: 28,128.00
02S016-F8-005	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 29,250.00 This Est: 0.00 Total: 29,250.00
02S016-F8-005	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 60.000	Unit Price: 30.00 This Est: 0.00 Total: 1,800.00
02S016-F8-005	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,156.000 This Est: 0.000 Total: 965.000	Unit Price: 9.50 This Est: 0.00 Total: 9,167.50
02S016-F8-005	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,500.00 This Est: 0.00 Total: 5,000.00
02S016-F3-005	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 430.000 This Est: 0.000 Total: 352.000	Unit Price: 40.00 This Est: 0.00 Total: 14,080.00
02S016-F3-005	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 390.000 This Est: 0.000 Total: 448.000	Unit Price: 40.00 This Est: 0.00 Total: 17,920.00
02S016-F8-005	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 13.000 This Est: 0.000 Total: 24.440	Unit Price: 30.00 This Est: 0.00 Total: 733.20
02S016-F8-005	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,038.000 This Est: 0.000 Total: 885.000	Unit Price: 25.00 This Est: 0.00 Total: 22,125.00
02S016-F8-005	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 25.000 This Est: 0.000 Total: 24.000	Unit Price: 225.00 This Est: 0.00 Total: 5,400.00
02S016-F3-005	0100	0070	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 550.000 This Est: 0.000 Total: 225.000	Unit Price: 5.00 This Est: 0.00 Total: 1,125.00
02S016-F8-005	0100	0130	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 450.000 This Est: 0.000 Total: 450.000	Unit Price: 35.00 This Est: 0.00 Total: 15,750.00

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02S016-F3-005	0100	0080	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 1,284.000 This Est: 0.000 Total: 1,129.000	Unit Price: 35.00 This Est: 0.00 Total: 39,515.00
02S016-F3-005	0100	0090	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.300 This Est: 0.000 Total: 0.408	Unit Price: 12,000.00 This Est: 0.00 Total: 4,896.00
02S016-F8-005	0100	0140	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: 400.00 This Est: 0.00 Total: 1,600.00
02S016-F8-005	0100	0150	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: 350.00 This Est: 0.00 Total: 1,400.00
02S016-F8-005	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 14.800 This Est: 0.000 Total: 15.225	Unit Price: 1,200.00 This Est: 0.00 Total: 18,270.00
02S016-F8-005	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 14.800 This Est: 0.000 Total: 12.910	Unit Price: 6,000.00 This Est: 0.00 Total: 77,460.00
02S016-F8-005	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 88,000.00 This Est: 0.00 Total: 88,000.00
02S016-F8-005	0100	0190	730-14.02	L.F.	SAW SLOT	Bid: 1,220.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
02S016-F8-005	0100	0200	730-14.03	L.F.	LOOP WIRE	Bid: 2,540.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00