

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX310 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

| | |
|---|--|
| <p>Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: DEKALB</p> <p>Project(s): 21945-3493-94</p> | <p>Time</p> <p>Allowed: 202.0 Days Charged: 172.0 Days Elapsed Calendar Days: 172.0 Days Percent Time: 85.15 % Percent Complete(\$) 54.41 % Percent Behind: 30.74 %</p> <p>Dates</p> <p>Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/21/2023 Date Notice to Proceed: 10/12/2023 Work Began: 02/14/2024 To Be Completed: 04/30/2024 Substantial Work Complete: Accepted:</p> |
|---|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|---|------------------------------|
| Total Earnings: | \$149,613.55 | \$144,323.55 | \$5,290.00 | Current Contract: Original Contract: | \$266,597.38 \$279,977.38 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$149,613.55 | \$144,323.55 | \$5,290.00 | | |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$149,613.55 | \$144,323.55 | \$5,290.00 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description | | | |
|----------------|-------|------------------------|------------------------|--|---|--|--|
| 21945-3493-94 | 99.99 | HSIP-2100(29) | 5,290.00 | The miscellaneous safety improvements on various local roads | | | |
| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
| 21945-3493-94 | 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 |
| 21945-3493-94 | 0100 | 0010 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.153 Total: 0.227 | Unit Price: 5,000.00 This Est: 765.00 Total: 1,135.00 |
| 21945-3493-94 | 0100 | 0020 | 713-02.14 | EACH | FLEXIBLE DELINEATOR (WHITE) | Bid: 55.000 This Est: 0.000 Total: 0.000 | Unit Price: 63.73 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0030 | 713-02.20 | S.F. | ROADSIDE OBSTACLE DELINEATION | Bid: 219.000 This Est: 0.000 Total: 0.000 | Unit Price: 32.30 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0040 | 713-02.21 | L.F. | SIGN POST DELINEATION ENHANCEMENT | Bid: 2,082.000 This Est: 0.000 Total: 0.000 | Unit Price: 7.15 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0050 | 713-02.22 | L.F. | BARRIER WALL DELINEATION ENHANCEMENT | Bid: 300.000 This Est: 0.000 Total: 0.000 | Unit Price: 7.15 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0060 | 713-11.01 | LB. | "U" SECTION STEEL POSTS | Bid: 728.000 This Est: 0.000 Total: 0.000 | Unit Price: 5.85 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0070 | 713-11.02 | LB. | PERFORATED/KNOCKOUT SQUARE TUBE POST | Bid: 6,415.000 This Est: 0.000 Total: 0.000 | Unit Price: 7.16 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0080 | 713-13.02 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | Bid: 862.000 This Est: 0.000 Total: 0.000 | Unit Price: 15.61 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0090 | 713-13.03 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | Bid: 933.000 This Est: 0.000 Total: 0.000 | Unit Price: 16.87 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0100 | 713-15.36 | EACH | REMOVE SIGN, SUPPORT & FOOTING | Bid: 93.000 This Est: 0.000 Total: 0.000 | Unit Price: 53.50 This Est: 0.00 Total: 0.00 |
| 21945-3493-94 | 0100 | 0110 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 789.000 This Est: 0.000 Total: 485.000 | Unit Price: 35.00 This Est: 0.00 Total: 16,975.00 |
| 21945-3493-94 | 0100 | 9500 | 716-01.40 | EACH | REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER / | Bid: 0.000 This Est: 405.000 Total: 405.000 | Unit Price: 5.00 This Est: 2,025.00 Total: 2,025.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 21945-3493-94 | 0100 | 0120 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING) | Bid: 61.000 This Est: 0.000 Total: 17.780 | Unit Price: 25.00 This Est: 0.00 Total: 444.50 |
| 21945-3493-94 | 0100 | 0130 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 564.000 This Est: 0.000 Total: 535.000 | Unit Price: 25.00 This Est: 0.00 Total: 13,375.00 |
| 21945-3493-94 | 0100 | 0140 | 716-03.07 | EACH | PLASTIC WORD PAVEMENT MARKING (STOP) | Bid: 2.000 This Est: 0.000 Total: 4.000 | Unit Price: 350.00 This Est: 0.00 Total: 1,400.00 |
| 21945-3493-94 | 0100 | 0150 | 716-04.16 | L.F. | PLASTIC PAVEMENT MARKING (NOISE STRIP) | Bid: 48.000 This Est: 0.000 Total: 120.000 | Unit Price: 20.00 This Est: 0.00 Total: 2,400.00 |
| 21945-3493-94 | 0100 | 0160 | 716-13.01 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE) | Bid: 47.840 This Est: 0.000 Total: 46.927 | Unit Price: 2,150.00 This Est: 0.00 Total: 100,893.05 |
| 21945-3493-94 | 0100 | 0170 | 716-13.04 | L.F. | SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE) | Bid: 3,500.000 This Est: 0.000 Total: 644.000 | Unit Price: 1.50 This Est: 0.00 Total: 966.00 |
| 21945-3493-94 | 0100 | 0180 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.250 Total: 1.000 | Unit Price: 10,000.00 This Est: 2,500.00 Total: 10,000.00 |