

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ158 Estimate Number: 0003 Estimate Type: Progress Estimate Approved: No Pay Period: 10/01/2025 to 10/31/2025			
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The resurfacing on S.R. 254 (Old Hickory Boulevard) from Clo Counties: DAVIDSON Project(s): 19S254-F3-003, 19S254-F8-003			
Time Allowed: 167.0 Days Charged: 137.0 Days Elapsed Calendar Days: 137.0 Days Percent Time: 82.04 % Percent Complete(\$) 97.23 % Percent Behind: --- % Dates Let: 05/09/2025 Awarded: 05/21/2025 Contract Executed: 05/27/2025 Date Notice to Proceed: 06/17/2025 Work Began: 08/05/2025 To Be Completed: 11/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$6,090,508.78	\$3,867,829.10	\$2,222,679.68
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$6,090,508.78	\$3,867,829.10	\$2,222,679.68
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$528.50	-\$12,376.05	\$11,847.55
Payment Due:	\$6,089,980.28	\$3,855,453.05	\$2,234,527.23
			Current Contract: \$6,312,329.22 Original Contract: \$6,312,329.22

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19S254-F3-003	6.70	NH/HSIP-254(13)	79,328.02		The resurfacing on S.R. 254 (Old Hickory Boulevard) from Clo			
19S254-F8-003	93.31	NH/HSIP-254(13)	2,155,199.21		The resurfacing on S.R. 254 (Old Hickory Boulevard) from Clo			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19S254-F8-003	0100	9017	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
19S254-F3-003	0100	9016	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
19S254-F8-003	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S254-F3-003	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S254-F8-003	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	7,492.180	Adj This Est: 7,492.18
						Adj Total:	13,218.570	Adj Total: 13,218.57
19S254-F3-003	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S254-F8-003	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S254-F3-003	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S254-F8-003	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	23,259.000	Unit Price: 111.90
						This Est:	929.830	This Est: 104,047.98
						Total:	27,288.170	Total: 3,053,546.22
19S254-F8-003	0100	0020	307-03.10	TON	ASPHALT CONC MIX (PG76-22)(BPMB-HM) GR CS	Bid:	500.000	Unit Price: 172.35
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S254-F8-003	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					307 AC Content Adjustment	Adj This Est:	-2,482.650	Adj This Est: -2,482.65
						Adj Total:	-72,859.420	Adj Total: -72,859.42

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19S254-F8-003	0100	9001	307-05.40	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
19S254-F8-003	0100	9002	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
19S254-F8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	193.000	Unit Price:	996.03
						This Est:	47.599	This Est:	47,410.03
						Total:	124.258	Total:	123,764.70
19S254-F8-003	0100	9003	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
19S254-F8-003	0100	9004	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
19S254-F8-003	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	14,536.000	Unit Price:	119.55
						This Est:	14,822.090	This Est:	1,771,980.86
						Total:	14,822.090	Total:	1,771,980.86
19S254-F8-003	0100	9005	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:	9,893.750	Adj This Est:	9,893.75
						Adj Total:	9,893.750	Adj Total:	9,893.75
19S254-F8-003	0100	9009	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
19S254-F8-003	0100	9006	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
19S254-F8-003	0100	9007	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
19S254-F8-003	0100	9008	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
19S254-F8-003	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	37,439.000	Unit Price:	12.25
						This Est:	129.540	This Est:	1,586.87
						Total:	35,871.650	Total:	439,427.71
19S254-F8-003	0100	0060	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	6.000	Unit Price:	237.83
						This Est:	-4.000	This Est:	-951.32
						Total:	0.000	Total:	0.00

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19S254-F8-003	0100	0070	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 8.000 This Est: 1.000 Total: 27.000	Unit Price: 422.80 This Est: 422.80 Total: 11,415.60
19S254-F3-003	0100	0010	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 1,850.000 This Est: 1,248.290 Total: 2,284.100	Unit Price: 31.71 This Est: 39,583.28 Total: 72,428.81
19S254-F3-003	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 4,792.000 This Est: 835.500 Total: 2,594.440	Unit Price: 47.57 This Est: 39,744.74 Total: 123,417.51
19S254-F3-003	0100	0030	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 60.000 This Est: 10.000 Total: 10.000	Unit Price: 52.85 This Est: 528.50 Total: 528.50
					Material Discrepancy Payment Adjustment	Adj This Est: -10.000 Adj Total: -10.000	Adj This Est: -528.50 Adj Total: -528.50
19S254-F8-003	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.900	Unit Price: 153,265.00 This Est: 0.00 Total: 137,938.50
19S254-F8-003	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 156.000 This Est: 0.000 Total: 80.000	Unit Price: 31.71 This Est: 0.00 Total: 2,536.80
19S254-F8-003	0100	0100	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 28.000 This Est: 0.000 Total: 15.000	Unit Price: 22.20 This Est: 0.00 Total: 333.00
19S254-F8-003	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,211.000 This Est: 0.000 Total: 1,975.690	Unit Price: 6.87 This Est: 0.00 Total: 13,572.99
19S254-F3-003	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S254-F8-003	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: 1,094.00 This Est: 0.00 Total: 5,470.00
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 1,094.00 Adj Total: 0.00
19S254-F3-003	0100	0040	713-16.41	LS	RELOCATE SIGN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 158.55 This Est: 0.00 Total: 0.00
19S254-F3-003	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 833.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00

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19S254-F3-003	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	641.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F3-003	0100	0070	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	75.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F3-003	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	13.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	36.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	4,148.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	94.000	Unit Price:	225.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0160	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	1,248.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0170	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	2,617.000	Unit Price:	35.00
						This Est:	1,365.000	This Est:	47,775.00
						Total:	1,365.000	Total:	47,775.00
19S254-F3-003	0100	0090	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	1,484.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F3-003	0100	0100	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	1.200	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0180	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	5.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0190	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	4.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0200	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	49.400	Unit Price:	1,200.00
						This Est:	0.794	This Est:	952.80
						Total:	44.010	Total:	52,812.00

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19S254-F8-003	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.700	Unit Price:	7,000.00
						This Est:	21.132	This Est:	147,924.00
						Total:	21.132	Total:	147,924.00
19S254-F3-003	0100	0110	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	624.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S254-F8-003	0100	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	96,975.98
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	96,975.98
19S254-F8-003	0100	0240	730-14.02	L.F.	SAW SLOT	Bid:	12,500.000	Unit Price:	4.23
						This Est:	1,032.000	This Est:	4,365.36
						Total:	5,844.000	Total:	24,720.12
19S254-F8-003	0100	0250	730-14.03	L.F.	LOOP WIRE	Bid:	25,000.000	Unit Price:	0.85
						This Est:	2,830.000	This Est:	2,405.50
						Total:	16,103.000	Total:	13,687.55
					Material Discrepancy Payment Adjustment	Adj This Est:	13,273.000	Adj This Est:	11,282.05
						Adj Total:	0.000	Adj Total:	0.00