

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNS243 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2019 **to** 06/05/2019

<p>Contractor: Volunteer Paving, LLC Contractor's Address: PO Box 682423 Franklin, TN 37068</p> <p>Contract Location: The resurfacing on U.S. 412 (S.R. 20) from west of Deer Vall</p> <p>Counties: PERRY</p> <p>Project(s) 68002-4238-04</p>	<p>Allowed: 115.0 Days Charged: 57.0 Days Elapsed Calendar Days: 57.0 Days Percent Time: 49.57 % Percent Complete(\$): 94.40 % Percent Behind: --- %</p> <p>Dates Let: 06/22/2018 Awarded: 07/13/2018 Contract Executed: 07/18/2018 Date Notice to Proceed: 08/08/2018 Work Began: 09/13/2018 To Be Completed: 11/30/2018 Substantial Work Complete: 10/03/2018 Accepted: 02/06/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,213,894.28	\$1,213,894.28	\$0.00	Current Contract:	\$1,203,629.36
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,213,894.28	\$1,213,894.28	\$0.00	Original Contract:	\$1,199,324.35
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,213,894.28	\$1,213,894.28	0.00		

Print Date: 07/05/2019
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
68002-4238-04	100.00	N/A	0.00	The resurfacing on U.S. 412 (S.R. 20) from west of Deer Vall

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68002-4238-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
68002-4238-04	0100	9009	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
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 8,609.640	Adj Total: 8,609.64
68002-4238-04	0100	9010	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: -1,068.520	Total: \$-1,068.52
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 59,187.860	Adj Total: 59,187.86
68002-4238-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 12.200	Unit Price: \$777.53
						This Est: 0.000	This Est: \$0.00
						Total: 12.200	Total: \$9,485.87
68002-4238-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,596.000	Unit Price: \$33.28
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68002-4238-04	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 300.000	Unit Price: \$98.27
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
68002-4238-04	0100	9006	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
68002-4238-04	0100	9007	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
68002-4238-04	0100	9008	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
68002-4238-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 47.000	Unit Price: \$704.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.650	Total: \$15,945.60
68002-4238-04	0100	9004	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
68002-4238-04	0100	9005	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

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68002-4238-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,163.000 This Est: 0.000 Total: 7,535.160	Unit Price: \$97.59 This Est: \$0.00 Total: \$735,356.26
68002-4238-04	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 4,106.420	Adj This Est 0.00 Adj Total: 4,106.42
68002-4238-04	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -9,596.210	Unit Price: \$1.00 This Est: \$0.00 Total: \$-9,596.21
68002-4238-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
68002-4238-04	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,377.000	Adj This Est 0.00 Adj Total: 4,377.00
68002-4238-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68002-4238-04	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 8.800 This Est: 0.000 Total: 8.800	Unit Price: \$800.00 This Est: \$0.00 Total: \$7,040.00
68002-4238-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,095.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.42 This Est: \$0.00 Total: \$0.00
68002-4238-04	0100	9501	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT/Milling in S.Y.	Bid: 0.000 This Est: 0.000 Total: 108,986.240	Unit Price: \$1.67 This Est: \$0.00 Total: \$182,007.02
68002-4238-04	0100	9502	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 0.000 This Est: 0.000 Total: 170.000	Unit Price: \$43.05 This Est: \$0.00 Total: \$7,318.50
68002-4238-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,390.99 This Est: \$0.00 Total: \$17,390.99
68002-4238-04	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
68002-4238-04	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

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68002-4238-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,013.000 This Est: 0.000 Total: 906.000	Unit Price: \$8.25 This Est: \$0.00 Total: \$7,474.50
68002-4238-04	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 435.000 This Est: 0.000 Total: 390.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$11,700.00
68002-4238-04	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 435.000 This Est: 0.000 Total: 385.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,850.00
68002-4238-04	0100	0140	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 350.000 This Est: 0.000 Total: 1,686.400	Unit Price: \$10.00 This Est: \$0.00 Total: \$16,864.00
68002-4238-04	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 555.000 This Est: 0.000 Total: 245.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,675.00
68002-4238-04	0100	0160	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$900.00
68002-4238-04	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 22.600 This Est: 0.000 Total: 22.557	Unit Price: \$650.00 This Est: \$0.00 Total: \$14,662.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
68002-4238-04	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.600	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.715	Total:	\$53,575.00
68002-4238-04	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	11.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.773	Total:	\$35,319.00
68002-4238-04	0100	0200	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$25,714.29
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$25,714.29