

Print Date: 02/28/2020
 JJ04221

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



Contract:CNT106 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/27/2019 to 01/02/2020

<p>Contractor: Volunteer Paving, LLC Contractor's Address: PO Box 682423 Franklin, TN 37068</p> <p>Contract Location: The resurfacing on U.S. 231 (S.R. 10) from Tiger Hill Road (</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75005-3231-94, 75005-8231-14</p>	<p>Time</p> <p>Allowed: 161.0 Days Charged: 152.0 Days Elapsed Calendar Days: 152.0 Days Percent Time: 94.41 % Percent Complete(\$): 99.63 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 05/03/2019 Date Notice to Proceed: 05/24/2019 Work Began: 06/17/2019 To Be Completed: 10/31/2019 Substantial Work Complete: 10/22/2019 Accepted: 11/14/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,297,120.75	\$2,297,120.75	\$0.00	Current Contract:	\$2,255,389.28
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,297,120.75	\$2,297,120.75	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,297,120.75	\$2,297,120.75	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75005-3231-94	9.92	NH/HSIP-10(77)	0.00	from TIGER HILL RD. (LM 8.67) TO N. OF RUTHERFORD BLVD. (L.M
75005-8231-14	90.08	NH/HSIP-10(77)	0.00	The resurfacing on U.S. 231 (S.R. 10) from Tiger Hill Road (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75005-3231-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75005-8231-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75005-3231-94	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
75005-8231-14	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
75005-3231-94	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
75005-8231-14	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,996.610	Adj This Est 0.00 Adj Total: 1,996.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75005-3231-94	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
75005-8231-14	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
75005-3231-94	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 320.000 This Est: 0.000 Total: 419.180	Unit Price: \$10.20 This Est: \$0.00 Total: \$4,275.64
75005-8231-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.920 This Est: 0.000 Total: 0.000	Unit Price: \$1,344.87 This Est: \$0.00 Total: \$0.00
75005-8231-14	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 653.000 This Est: 0.000 Total: 382.390	Unit Price: \$19.51 This Est: \$0.00 Total: \$7,460.43
75005-8231-14	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 2,000.000 This Est: 0.000 Total: 1,642.840	Unit Price: \$87.90 This Est: \$0.00 Total: \$144,405.64
75005-8231-14	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -10,295.340	Adj This Est 0.00 Adj Total: -10,295.34

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75005-8231-14	0100	0040	307-04.08	TON	ASPHALT CONCRETE MIX (PG82-22) (BPMB-HM) GRADING B-M2	Bid: 261.000	Unit Price: \$107.41
						This Est: 0.000	This Est: \$0.00
						Total: 214.050	Total: \$22,991.11
75005-8231-14	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
	0100	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,228.500	Adj Total: 1,228.50	
75005-8231-14	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
75005-8231-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 74.000	Unit Price: \$666.67
						This Est: 0.000	This Est: \$0.00
						Total: 44.772	Total: \$29,848.15
75005-8231-14	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
75005-8231-14	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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75005-8231-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	11,873.000	Unit Price:	\$96.27
						This Est:	0.000	This Est:	\$0.00
						Total:	11,704.660	Total:	\$1,126,807.62
75005-8231-14	0100	9000	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	43,864.120	Adj Total:	43,864.12
75005-8231-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-3,143.020	Total:	\$-3,143.02
75005-8231-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75005-8231-14	0100	0070	411-04.10	TON	ACS MIX(PG82-22) GRADING D	Bid:	153.000	Unit Price:	\$110.68
						This Est:	0.000	This Est:	\$0.00
						Total:	119.820	Total:	\$13,261.68
75005-8231-14	0100	9002	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	12,912.750	Adj Total:	12,912.75

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75005-8231-14	0100	9003	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
75005-3231-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	2.900	Unit Price:	\$1,020.41
						This Est:	0.000	This Est:	\$0.00
						Total:	1.227	Total:	\$1,252.04
75005-8231-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	11,166.000	Unit Price:	\$16.67
						This Est:	0.000	This Est:	\$0.00
						Total:	12,043.850	Total:	\$200,770.98
75005-8231-14	0100	0090	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	3.000	Unit Price:	\$714.29
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75005-3231-94	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	75.000	Unit Price:	\$20.41
						This Est:	0.000	This Est:	\$0.00
						Total:	2,748.450	Total:	\$56,095.86
75005-3231-94	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	4,680.000	Unit Price:	\$32.35
						This Est:	0.000	This Est:	\$0.00
						Total:	4,097.600	Total:	\$132,557.36
75005-3231-94	0100	0050	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	390.000	Unit Price:	\$19.90
						This Est:	0.000	This Est:	\$0.00
						Total:	707.500	Total:	\$14,079.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75005-3231-94	0100	0060	701-02.05	EACH	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 74.000 This Est: 0.000 Total: 3.000	Unit Price: \$408.16 This Est: \$0.00 Total: \$1,224.48
75005-3231-94	0100	0070	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 67.000 This Est: 0.000 Total: 43.790	Unit Price: \$396.53 This Est: \$0.00 Total: \$17,364.05
75005-8231-14	0100	0100	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$396.53 This Est: \$0.00 Total: \$0.00
75005-8231-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$54,336.73 This Est: \$0.00 Total: \$54,336.73
75005-8231-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 74.000	Unit Price: \$25.51 This Est: \$0.00 Total: \$1,887.74
75005-8231-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.10 This Est: \$0.00 Total: \$0.00
75005-8231-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,960.000 This Est: 0.000 Total: 2,673.900	Unit Price: \$6.38 This Est: \$0.00 Total: \$17,059.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75005-3231-94	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
75005-8231-14	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 5,710.840	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,710.84
75005-8231-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$918.37 This Est: \$0.00 Total: \$3,673.48
75005-8231-14	0100	0160	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,918.37 This Est: \$0.00 Total: \$23,673.48
75005-8231-14	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 600.000 This Est: 0.000 Total: 478.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$9,560.00
75005-8231-14	0100	0180	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 862.000 This Est: 0.000 Total: 1,169.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$23,380.00
75005-8231-14	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 260.000 This Est: 0.000 Total: 257.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,570.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75005-8231-14	0100	0200	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 427.000 This Est: 0.000 Total: 317.500	Unit Price: \$7.50 This Est: \$0.00 Total: \$2,381.25
75005-8231-14	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 300.000 This Est: 0.000 Total: 551.530	Unit Price: \$15.00 This Est: \$0.00 Total: \$8,272.95
75005-8231-14	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,070.000 This Est: 0.000 Total: 1,042.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$15,630.00
75005-8231-14	0100	0230	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 59.000 This Est: 0.000 Total: 85.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$12,750.00
75005-8231-14	0100	0240	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 6.000 This Est: 0.000 Total: 7.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,750.00
75005-8231-14	0100	0250	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 12.000 This Est: 0.000 Total: 9.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$2,250.00
75005-8231-14	0100	0260	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$600.00
75005-8231-14	0100	0270	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 19.100 This Est: 0.000 Total: 19.414	Unit Price: \$850.00 This Est: \$0.00 Total: \$16,501.90

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75005-8231-14	0100	0280	716-08.32	L.F.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (DESCRIPTION)/(LINE)	Bid: 2,281.000 This Est: 0.000 Total: 3,650.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$9,125.00
75005-8231-14	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 19.100 This Est: 0.000 Total: 17.818	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$89,090.00
75005-8231-14	0100	0300	716-12.07	L.F.	ENHANCED FLAT LINE THERMO (8IN BROKEN LN)	Bid: 590.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
75005-8231-14	0100	0310	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 425.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
75005-8231-14	0100	0320	716-13.08	L.F.	SPRAY THERMO PVMT MRKNG (40 mil) (8IN BARRIER LINE)	Bid: 1,326.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.25 This Est: \$0.00 Total: \$0.00
75005-8231-14	0100	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$98,775.51 This Est: \$0.00 Total: \$98,775.51
75005-8231-14	0100	0340	730-14.02	L.F.	SAW SLOT	Bid: 4,612.000 This Est: 0.000 Total: 17,308.000	Unit Price: \$3.32 This Est: \$0.00 Total: \$57,462.56

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75005-8231-14	0100	0350	730-14.03	L.F.	LOOP WIRE	Bid: 11,224.000	Unit Price: \$0.51
						This Est: 0.000	This Est: \$0.00
						Total: 42,592.000	Total: \$21,721.92