

Print Date: 03/10/2020
 JJ04221

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



Contract:CNT156 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/27/2019 to 02/05/2020

<p>Contractor: Volunteer Paving, LLC Contractor's Address: PO Box 682423 Franklin, TN 37068</p> <p>Contract Location: The resurfacing on S.R. 252 from north of Clovercroft Road (</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94028-8221-14</p>	<p>Allowed: 45.0 Days Charged: 43.0 Days Elapsed Calendar Days: 43.0 Days Percent Time: 95.56 % Percent Complete(\$): 102.53 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 09/21/2019 Work Began: 09/21/2019 To Be Completed: 11/04/2019 Substantial Work Complete: 11/02/2019 Accepted: 11/07/2019</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$718,763.19	\$718,763.19	\$0.00	Current Contract:	\$690,517.76
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$718,763.19	\$718,763.19	\$0.00	Original Contract:	\$680,060.64
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$718,763.19	\$718,763.19	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94028-8221-14	100.00	STP-252(14)	0.00	The resurfacing on S.R. 252 from north of Clovercroft Road (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94028-8221-14	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
94028-8221-14	0100	9012	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
94028-8221-14	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -3,172.730	Adj This Est 0.00 Adj Total: -3,172.73
94028-8221-14	0100	9010	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
94028-8221-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.100 This Est: 0.000 Total: 0.000	Unit Price: \$1,596.11 This Est: \$0.00 Total: \$0.00
94028-8221-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 126.000 This Est: 0.000 Total: 0.000	Unit Price: \$61.08 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
94028-8221-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000	Unit Price: \$94.04
						This Est: 0.000	This Est: \$0.00
						Total: 479.780	Total: \$45,118.51
94028-8221-14	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
	0100	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -2,034.270	Adj Total: -2,034.27	
94028-8221-14	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: 195.000	Adj Total: 195.00	
94028-8221-14	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
94028-8221-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 24.000	Unit Price: \$659.34
						This Est: 0.000	This Est: \$0.00
						Total: 16.069	Total: \$10,594.93
94028-8221-14	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

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94028-8221-14	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
94028-8221-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,626.000 This Est: 0.000 Total: 4,361.520	Unit Price: \$95.37 This Est: \$0.00 Total: \$415,958.16
94028-8221-14	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: 13,823.520	Adj This Est 0.00 Adj Total: 13,823.52
94028-8221-14	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94028-8221-14	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
94028-8221-14	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: 2,742.000	Adj This Est 0.00 Adj Total: 2,742.00

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94028-8221-14	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
94028-8221-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.300 This Est: 0.000 Total: 3.300	Unit Price: \$821.43 This Est: \$0.00 Total: \$2,710.72
94028-8221-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,592.000 This Est: 0.000 Total: 3,925.220	Unit Price: \$23.38 This Est: \$0.00 Total: \$91,771.64
94028-8221-14	0100	0080	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 380.000 This Est: 0.000 Total: 354.000	Unit Price: \$25.51 This Est: \$0.00 Total: \$9,030.54
94028-8221-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,791.21 This Est: \$0.00 Total: \$18,791.21
94028-8221-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.10 This Est: \$0.00 Total: \$0.00
94028-8221-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.04 This Est: \$0.00 Total: \$0.00

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94028-8221-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 898.000 This Est: 0.000 Total: 463.000	Unit Price: \$6.63 This Est: \$0.00 Total: \$3,069.69
94028-8221-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$510.20 This Est: \$0.00 Total: \$0.00
94028-8221-14	0100	0140	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(STOP)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$270.41 This Est: \$0.00 Total: \$0.00
94028-8221-14	0100	9502	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 0.000 This Est: 0.000 Total: 242.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$6,050.00
94028-8221-14	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 19.000 This Est: 0.000 Total: 18.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$450.00
94028-8221-14	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 50.000 This Est: 0.000 Total: 260.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,600.00
94028-8221-14	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,000.000 This Est: 0.000 Total: 114.550	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,291.00

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94028-8221-14	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	224.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	154.000	Total:	\$2,310.00
94028-8221-14	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	18.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.000	Total:	\$3,900.00
94028-8221-14	0100	0200	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	100.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	70.000	Total:	\$2,100.00
94028-8221-14	0100	0210	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	57.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94028-8221-14	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid:	12.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.388	Total:	\$11,379.80
94028-8221-14	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	12.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.239	Total:	\$46,195.00
94028-8221-14	0100	0240	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	2,500.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	574.000	Total:	\$861.00

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94028-8221-14	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,670.33 This Est: \$0.00 Total: \$29,670.33
94028-8221-14	0100	9500	730-14.02	L.F.	SAW SLOT	Bid: 0.000 This Est: 0.000 Total: 320.000	Unit Price: \$5.35 This Est: \$0.00 Total: \$1,712.00
94028-8221-14	0100	9501	730-14.03	L.F.	LOOP WIRE	Bid: 0.000 This Est: 0.000 Total: 768.000	Unit Price: \$0.84 This Est: \$0.00 Total: \$645.12