

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



**Contract:**CNT310    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 7/31/2020 to 10/03/2020

<p><b>Contractor:</b> Volunteer Paving, LLC  <b>Contractor's Address:</b> PO Box 682423          Franklin, TN 37068</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> DECATUR</p> <p><b>Project(s)</b> 20945-3445-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 261.0 Days  <b>Charged:</b> 261.0 Days  <b>Elapsed Calendar Days:</b> 261.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 97.64 %  <b>Percent Behind:</b> 2.36 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/04/2019  <b>Awarded:</b> 10/14/2019  <b>Contract Executed:</b> 10/24/2019  <b>Date Notice to Proceed:</b> 11/14/2019  <b>Work Began:</b> 03/26/2020  <b>To Be Completed:</b> 07/31/2020  <b>Substantial Work Complete:</b> 07/31/2020  <b>Accepted:</b> 07/31/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$210,239.69	\$210,239.69	\$0.00	<b>Current Contract:</b>	\$214,804.06
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$210,239.69	\$210,239.69	\$0.00	<b>Original Contract:</b>	\$214,804.06
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$210,239.69	\$210,239.69	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
20945-3445-94	100.00	HSIP-2000(18)	0.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-3445-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
20945-3445-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 255.000 <b>This Est:</b> 0.000 <b>Total:</b> 263.000	<b>Unit Price:</b> \$3.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,025.70
20945-3445-94	0100	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$30,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,000.00
20945-3445-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 1,350.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,368.000	<b>Unit Price:</b> \$4.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,539.04
20945-3445-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 156.000 <b>This Est:</b> 0.000 <b>Total:</b> 142.600	<b>Unit Price:</b> \$4.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$593.22
20945-3445-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 6,068.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,822.600	<b>Unit Price:</b> \$4.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,619.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-3445-94	0100	0060	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$451.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,040.00
20945-3445-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 758.000 <b>This Est:</b> 0.000 <b>Total:</b> 752.000	<b>Unit Price:</b> \$10.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,159.20
20945-3445-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 695.000 <b>This Est:</b> 0.000 <b>Total:</b> 694.720	<b>Unit Price:</b> \$11.48 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,975.39
20945-3445-94	0100	0090	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,651.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,651.00
20945-3445-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 410.000 <b>This Est:</b> 0.000 <b>Total:</b> 364.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,460.00
20945-3445-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 45.680 <b>This Est:</b> 0.000 <b>Total:</b> 45.744	<b>Unit Price:</b> \$1,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$82,339.20
20945-3445-94	0100	0120	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 2,157.000 <b>This Est:</b> 0.000 <b>Total:</b> 635.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,587.50

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20945-3445-94	0100	0130	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$21,250.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$21,250.00