

Print Date: 01/11/2021
 JJ04221

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



Contract:CNT372 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/16/2020 to 11/12/2020

<p>Contractor: Volunteer Paving, LLC Contractor's Address: PO Box 682423 Franklin, TN 37068</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: HAYWOOD</p> <p>Project(s) 38945-3471-94</p>	<p>Time</p> <p>Allowed: 252.0 Days Charged: 149.0 Days Elapsed Calendar Days: 149.0 Days Percent Time: 59.13 % Percent Complete(\$): 77.27 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/02/2020 Date Notice to Proceed: 01/23/2020 Work Began: 03/22/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 06/19/2020 Accepted: 06/22/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$113,952.78	\$113,952.78	\$0.00	Current Contract:	\$146,879.77
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$113,952.78	\$113,952.78	\$0.00	Original Contract:	\$133,503.37
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-54.35	\$-54.35	\$0.00		
Payment Due:	\$113,898.43	\$113,898.43	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
38945-3471-94	100.00	HSIP-3800(19)	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
38945-3471-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
38945-3471-94	0100	9501	403-05	TON	BITUMINOUS MATERIAL(TC/FOG SEAL)(UNDILUTED)	Bid: 0.000 This Est: 0.000 Total: 3.810	Unit Price: \$600.00 This Est: \$0.00 Total: \$2,286.00
38945-3471-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 410.000 This Est: 0.000 Total: 410.000	Unit Price: \$4.12 This Est: \$0.00 Total: \$1,689.20
38945-3471-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,400.00 This Est: \$0.00 Total: \$11,400.00
38945-3471-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 654.000 This Est: 0.000 Total: 336.000	Unit Price: \$4.71 This Est: \$0.00 Total: \$1,582.56
38945-3471-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,777.000 This Est: 0.000 Total: 1,100.800	Unit Price: \$2.97 This Est: \$0.00 Total: \$3,269.38
	0100	0040	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -18.300	Adj This Est 0.00 Adj Total: -54.35

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38945-3471-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,626.000 This Est: 0.000 Total: 1,739.400	Unit Price: \$3.40 This Est: \$0.00 Total: \$5,913.96
38945-3471-94	0100	0060	713-11.21	EACH	P POST SLIP BASE	Bid: 26.000 This Est: 0.000 Total: 21.000	Unit Price: \$476.29 This Est: \$0.00 Total: \$10,002.09
38945-3471-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 356.000 This Est: 0.000 Total: 274.000	Unit Price: \$9.98 This Est: \$0.00 Total: \$2,734.52
38945-3471-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 460.000 This Est: 0.000 Total: 377.820	Unit Price: \$10.63 This Est: \$0.00 Total: \$4,016.23
38945-3471-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 31.000 This Est: 0.000 Total: 22.000	Unit Price: \$42.92 This Est: \$0.00 Total: \$944.24
38945-3471-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 25.000 This Est: 0.000 Total: 24.810	Unit Price: \$20.00 This Est: \$0.00 Total: \$496.20
38945-3471-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 266.000 This Est: 0.000 Total: 217.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,255.00

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38945-3471-94	0100	9500	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$0.00
38945-3471-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 46.000 This Est: 0.000 Total: 39.844	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$63,750.40
38945-3471-94	0100	0130	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 881.000 This Est: 0.000 Total: 613.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$613.00
38945-3471-94	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00