

Print Date: 10/12/2021
 JJ04221

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



Contract:CNT373 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/16/2020 to 10/03/2020

<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: CROCKETT</p> <p>Project(s) 17945-3429-94</p>	<p>Time</p> <p>Allowed: 252.0 Days Charged: 190.0 Days Elapsed Calendar Days: 190.0 Days Percent Time: 75.40 % Percent Complete(\$): 102.95 % 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: 03/21/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 07/30/2020 Accepted: 07/30/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$139,290.03	\$138,709.70	\$580.33	Current Contract:	\$135,350.95
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$139,290.03	\$138,709.70	\$580.33	Original Contract:	\$135,350.95
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$139,290.03	\$138,709.70	580.33		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
17945-3429-94	100.00	HSIP-1700(25)	580.33	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17945-3429-94	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
17945-3429-94	0100	0010	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,030.93 This Est: \$0.00 Total: \$1,030.93
17945-3429-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,237.11 This Est: \$0.00 Total: \$1,237.11
17945-3429-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 2,145.000 This Est: 0.000 Total: 2,098.000	Unit Price: \$4.12 This Est: \$0.00 Total: \$8,643.76
17945-3429-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 60.000 This Est: 0.000 Total: 175.000	Unit Price: \$24.74 This Est: \$0.00 Total: \$4,329.50
17945-3429-94	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,783.51 This Est: \$0.00 Total: \$2,783.51

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17945-3429-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 60.000 This Est: 0.000 Total: 175.000	Unit Price: \$1.03 This Est: \$0.00 Total: \$180.25
17945-3429-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,200.00 This Est: \$0.00 Total: \$12,200.00
17945-3429-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 354.000 This Est: 18.000 Total: 354.000	Unit Price: \$4.73 This Est: \$85.14 Total: \$1,674.42
17945-3429-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 899.000 This Est: 0.000 Total: 744.800	Unit Price: \$2.87 This Est: \$0.00 Total: \$2,137.58
17945-3429-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,862.000 This Est: 83.400 Total: 1,572.400	Unit Price: \$3.29 This Est: \$274.39 Total: \$5,173.20
17945-3429-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	Bid: 11.000 This Est: 0.000 Total: 15.000	Unit Price: \$515.46 This Est: \$0.00 Total: \$7,731.90
17945-3429-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 161.000 This Est: 0.000 Total: 160.500	Unit Price: \$9.57 This Est: \$0.00 Total: \$1,535.99

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17945-3429-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 409.000 This Est: 9.000 Total: 418.160	Unit Price: \$10.22 This Est: \$91.98 Total: \$4,273.60
17945-3429-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 34.000 This Est: 3.000 Total: 37.000	Unit Price: \$42.94 This Est: \$128.82 Total: \$1,588.78
17945-3429-94	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 3.000 This Est: 0.000 Total: 12.220	Unit Price: \$50.00 This Est: \$0.00 Total: \$611.00
17945-3429-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 384.000 This Est: 0.000 Total: 246.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,690.00
17945-3429-94	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$450.00
17945-3429-94	0100	0180	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
17945-3429-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 47.090 This Est: 0.000 Total: 48.180	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$77,088.00

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17945-3429-94	0100	0200	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 287.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 287.000	Total: \$430.50
17945-3429-94	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$2,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,000.00