

Print Date: 08/27/2021
 JJ04221

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



Contract:CNU208 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2020 to 06/02/2021

<p>Contractor: Volunteer Paving, LLC Contractor's Address: PO Box 682423 Franklin, TN 37068</p> <p>Contract Location: The resurfacing on S.R. 99 from near Rockvale Road (L.M. 6.9)</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75013-8254-14</p>	<p>Allowed: 35.0 Days Charged: 34.0 Days Elapsed Calendar Days: 34.0 Days Percent Time: 97.14 % Percent Complete(\$): 95.05 % Percent Behind: 2.09 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 06/30/2020 Work Began: 06/30/2020 To Be Completed: 08/03/2020 Substantial Work Complete: 08/02/2020 Accepted: 08/12/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$750,416.49	\$750,416.49	\$0.00	Current Contract:	\$812,714.32
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$750,416.49	\$750,416.49	\$0.00	Original Contract:	\$812,714.32
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$750,416.49	\$750,416.49	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75013-8254-14	100.00	STP-99(63)	0.00	The resurfacing on S.R. 99 from near Rockvale Road (L.M. 6.9

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75013-8254-14	0100	9010	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
75013-8254-14	0100	9009	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
75013-8254-14	0100	9007	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	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -2,250.580	Adj This Est 0.00 Adj Total: -2,250.58
75013-8254-14	0100	9008	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
	0100	9008	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -25,647.140	Adj This Est 0.00 Adj Total: -25,647.14
75013-8254-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 11.900 This Est: 0.000 Total: 11.200	Unit Price: \$500.00 This Est: \$0.00 Total: \$5,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75013-8254-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,517.000 This Est: 0.000 Total: 1,383.290	Unit Price: \$26.09 This Est: \$0.00 Total: \$36,090.04
75013-8254-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$0.00
75013-8254-14	0100	9001	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
75013-8254-14	0100	9002	307-05.40	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
75013-8254-14	0100	9003	307-05.41	DOLL	HYDRATE 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
75013-8254-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 61.000 This Est: 0.000 Total: 26.621	Unit Price: \$628.30 This Est: \$0.00 Total: \$16,725.97
75013-8254-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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75013-8254-14	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
75013-8254-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,925.000 This Est: 0.000 Total: 6,046.830	Unit Price: \$78.05 This Est: \$0.00 Total: \$471,955.08
75013-8254-14	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: -2,612.710	Adj This Est 0.00 Adj Total: -2,612.71
75013-8254-14	0100	9006	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	9006	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,217.550	Adj This Est 0.00 Adj Total: 5,217.55
75013-8254-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.300 This Est: 0.000 Total: 7.890	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$10,257.00
75013-8254-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,750.00 This Est: \$0.00 Total: \$15,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75013-8254-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,250.00
75013-8254-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
75013-8254-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,057.000 This Est: 0.000 Total: 941.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$7,057.50
75013-8254-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
75013-8254-14	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$13,000.00
75013-8254-14	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 995.000 This Est: 0.000 Total: 863.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$15,534.00
75013-8254-14	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 144.000 This Est: 0.000 Total: 163.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$4,890.00

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75013-8254-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	743.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	712.000	Total:	\$7,120.00
75013-8254-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	2,290.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	291.440	Total:	\$1,020.04
75013-8254-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	230.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	174.000	Total:	\$2,610.00
75013-8254-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	33.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	35.000	Total:	\$10,500.00
75013-8254-14	0100	0190	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	75.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	58.000	Total:	\$1,740.00
75013-8254-14	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.550	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.612	Total:	\$612.00
75013-8254-14	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	10.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.007	Total:	\$55,035.00

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75013-8254-14	0100	0220	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 11.000	Unit Price: \$3,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.944	Total: \$32,832.00
75013-8254-14	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$65,630.74
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$65,630.74