

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNU251 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 05/01/2021 to 01/23/2024			
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The miscellaneous safety improvements on various local roads Counties: STEWART Project(s): 81945-3481-94			
Time Allowed: 292.0 Days Charged: 218.0 Days Elapsed Calendar Days: 218.0 Days Percent Time: 74.66 % Percent Complete(\$) 96.41 % Percent Behind: --- % Dates Let: 06/26/2020 Awarded: 07/20/2020 Contract Executed: 07/23/2020 Date Notice to Proceed: 08/13/2020 Work Began: 01/20/2021 To Be Completed: 05/31/2021 Substantial Work Complete: 03/18/2021 Accepted: 03/18/2021			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$137,600.53	\$138,884.76	-\$1,284.23
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$137,600.53	\$138,884.76	-\$1,284.23
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$137,600.53	\$138,884.76	-\$1,284.23
			Amounts Current Contract: \$142,692.40 Original Contract: \$142,692.40

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
81945-3481-94	99.99	HSIP-8100(14)	-1,284.23		The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
81945-3481-94	0100	9001	107-06.01	DOLL	LIQUIDATED DAMAGES (FAILURE TO COMPLY w/SP1247)	Bid:	0.000	Unit Price: 1.00
						This Est:	-1,284.230	This Est: -1,284.23
						Total:	-1,284.230	Total: -1,284.23
81945-3481-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
81945-3481-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 6,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 6,500.00
81945-3481-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	342.000	Unit Price: 4.56
						This Est:	0.000	This Est: 0.00
						Total:	468.000	Total: 2,134.08
81945-3481-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	3,120.000	Unit Price: 2.41
						This Est:	0.000	This Est: 0.00
						Total:	2,456.700	Total: 5,920.65
81945-3481-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	2,699.000	Unit Price: 2.83
						This Est:	0.000	This Est: 0.00
						Total:	2,464.600	Total: 6,974.82
81945-3481-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	424.000	Unit Price: 10.92
						This Est:	0.000	This Est: 0.00
						Total:	424.000	Total: 4,630.08
81945-3481-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	682.000	Unit Price: 11.74
						This Est:	0.000	This Est: 0.00
						Total:	652.740	Total: 7,663.17
81945-3481-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	46.000	Unit Price: 30.00
						This Est:	0.000	This Est: 0.00
						Total:	46.000	Total: 1,380.00
81945-3481-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	1,651.000	Unit Price: 20.00
						This Est:	0.000	This Est: 0.00
						Total:	1,638.000	Total: 32,760.00
81945-3481-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	56.000	Unit Price: 10.00
						This Est:	0.000	This Est: 0.00
						Total:	53.000	Total: 530.00
81945-3481-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	53.620	Unit Price: 1,275.00
						This Est:	0.000	This Est: 0.00
						Total:	53.248	Total: 67,891.20
81945-3481-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	3,351.000	Unit Price: 0.75
						This Est:	0.000	This Est: 0.00
						Total:	2,001.000	Total: 1,500.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81945-3481-94	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,000.00 This Est: 0.00 Total: 1,000.00