

Print Date: 08/27/2021  
 JJ04221

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



**Contract:**CNU284    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/20/2021 to 08/04/2021

<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> LAWRENCE</p> <p><b>Project(s)</b> 50945-3471-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 281.0 Days  <b>Charged:</b> 209.0 Days  <b>Elapsed Calendar Days:</b> 209.0 Days  <b>Percent Time:</b> 74.38 %  <b>Percent Complete(\$):</b> 94.76 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/14/2020  <b>Awarded:</b> 08/26/2020  <b>Contract Executed:</b> 09/02/2020  <b>Date Notice to Proceed:</b> 09/23/2020  <b>Work Began:</b> 01/14/2021  <b>To Be Completed:</b> 06/30/2021  <b>Substantial Work Complete:</b> 04/19/2021  <b>Accepted:</b> 04/29/2021</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$117,222.28	\$117,222.28	\$0.00	<b>Current Contract:</b>	\$123,645.17
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$117,222.28	\$117,222.28	\$0.00	<b>Original Contract:</b>	\$123,645.17
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$117,222.28	\$117,222.28	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
50945-3471-94	100.00	HSIP-5000(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
50945-3471-94	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
50945-3471-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 5,531.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,531.000	<b>Unit Price:</b> \$3.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,699.20
50945-3471-94	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> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,500.00
50945-3471-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 617.000 <b>This Est:</b> 0.000 <b>Total:</b> 786.000	<b>Unit Price:</b> \$4.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,395.52
50945-3471-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 6,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,091.700	<b>Unit Price:</b> \$2.24 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,165.41
50945-3471-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 4,342.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,349.700	<b>Unit Price:</b> \$2.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,483.21

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
50945-3471-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	536.000	<b>Unit Price:</b>	\$10.60
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	588.250	<b>Total:</b>	\$6,235.45
50945-3471-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	1,191.000	<b>Unit Price:</b>	\$11.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,137.100	<b>Total:</b>	\$12,906.09
50945-3471-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b>	77.000	<b>Unit Price:</b>	\$30.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	75.000	<b>Total:</b>	\$2,287.50
50945-3471-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	58.000	<b>Unit Price:</b>	\$15.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	50.000	<b>Total:</b>	\$750.00
50945-3471-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b>	34.524	<b>Unit Price:</b>	\$1,300.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	32.478	<b>Total:</b>	\$42,221.40
50945-3471-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b>	3,438.000	<b>Unit Price:</b>	\$0.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3,438.000	<b>Total:</b>	\$2,578.50
50945-3471-94	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$1,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$1,000.00