

Print Date: 05/25/2021
 JJ04221

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



Contract:CNU289 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/18/2020 to 04/15/2021

<p>Contractor: Volunteer Paving, LLC Contractor's Address: PO Box 682423 Franklin, TN 37068</p> <p>Contract Location: The resurfacing on S.R. 129 from S.R. 272 (L.M. 11.97) to S.</p> <p>Counties: MARSHALL</p> <p>Project(s) 59019-3223-94, 59019-8223-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 56.0 Days Charged: 64.0 Days Elapsed Calendar Days: 64.0 Days Percent Time: 114.29 % Percent Complete(\$): 96.73 % Percent Behind: 17.56 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 08/14/2020 Awarded: 08/26/2020 Contract Executed: 09/01/2020 Date Notice to Proceed: 09/22/2020 Work Began: 10/19/2020 To Be Completed: 11/16/2020 Substantial Work Complete: 11/24/2020 Accepted: 12/03/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$701,706.74	\$698,256.10	\$3,450.64	Current Contract:	\$720,394.64
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$701,706.74	\$698,256.10	\$3,450.64		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$701,706.74	\$698,256.10	3,450.64		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
59019-3223-94	4.38	STP/HSIP-129(15)	720.00	STATE ROUTE 129 FROM SR-272 (L.M. 11.97) TO SR-50 (L.M. 19.2
59019-8223-14	95.62	STP/HSIP-129(15)	2,730.64	The resurfacing on S.R. 129 from S.R. 272 (L.M. 11.97) to S.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59019-3223-94	0100	9014	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
59019-8223-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -8.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$-4,640.00
59019-3223-94	0100	9010	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
59019-8223-14	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 2,730.640 Adj Total: 10,147.180	Adj This Est 2,730.64 Adj Total: 10,147.18

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59019-3223-94	0100	9011	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
59019-8223-14	0100	9013	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	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -7,393.200	Adj This Est 0.00 Adj Total: -7,393.20
59019-8223-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.500 This Est: 0.000 Total: 14.500	Unit Price: \$1,190.52 This Est: \$0.00 Total: \$17,262.60
59019-8223-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,827.000 This Est: 0.000 Total: 2,964.540	Unit Price: \$15.00 This Est: \$0.00 Total: \$44,468.10
59019-8223-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 200.000 This Est: 0.000 Total: 193.110	Unit Price: \$72.61 This Est: \$0.00 Total: \$14,021.64
59019-8223-14	0100	9006	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -651.430	Adj This Est 0.00 Adj Total: -651.43

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59019-8223-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 92.300	Adj Total: 92.30
59019-8223-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
59019-8223-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 33.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 20.460	Total: \$16,368.00
59019-8223-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
59019-8223-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
59019-8223-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,943.000	Unit Price: \$69.34
						This Est: 0.000	This Est: \$0.00
						Total: 6,124.940	Total: \$424,703.34

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59019-8223-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -2,582.710	Adj Total: -2,582.71	
59019-8223-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: -4,851.030	Total: \$-4,851.03	
59019-8223-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
59019-8223-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4,943.900	Adj Total: 4,943.90	
59019-8223-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
59019-3223-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 11.500	Unit Price: \$900.00
					This Est: 0.000	This Est: \$0.00	
					Total: 10.550	Total: \$9,495.00	

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59019-8223-14	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,115.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,482.010	Total:	\$12,410.05
59019-3223-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	3.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,400.00
59019-3223-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	\$2,189.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$6,567.00
59019-3223-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	150.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	150.000	Total:	\$75.00
59019-8223-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,750.00
59019-8223-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59019-8223-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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59019-8223-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,475.000 This Est: 0.000 Total: 869.320	Unit Price: \$7.50 This Est: \$0.00 Total: \$6,519.90
59019-3223-94	0100	0050	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM-3L & OM-3R)	Bid: 61.000 This Est: 4.000 Total: 65.000	Unit Price: \$180.00 This Est: \$720.00 Total: \$11,700.00
59019-8223-14	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 478.000 This Est: 0.000 Total: 477.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$11,925.00
59019-8223-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 478.000 This Est: 0.000 Total: 441.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,646.00
59019-8223-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 382.000 This Est: 0.000 Total: 241.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,615.00
59019-8223-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 0.600 This Est: 0.000 Total: 0.666	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$666.00
59019-8223-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 25.700 This Est: 0.000 Total: 26.766	Unit Price: \$3,850.00 This Est: \$0.00 Total: \$103,049.10

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59019-8223-14	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,000.00