

Print Date: 08/18/2022
 JJ04221

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



Contract:CNV160 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/17/2021 to 11/18/2021

<p>Contractor: Volunteer Paving, LLC Contractor's Address: PO Box 682423 Franklin, TN 37068</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 200 from Joe H</p> <p>Counties: HENDERSON</p> <p>Project(s) 39015-3216-94</p>	<p>Time</p> <p>Allowed: 132.0 Days Charged: 126.0 Days Elapsed Calendar Days: 126.0 Days Percent Time: 95.45 % Percent Complete(\$): 103.82 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/01/2021 Date Notice to Proceed: 06/22/2021 Work Began: 10/08/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 10/31/2021 Accepted: 11/05/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$183,426.63	\$182,942.63	\$484.00	Current Contract:	\$176,859.14
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$183,426.63	\$182,942.63	\$484.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$183,426.63	\$182,942.63	484.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
39015-3216-94	100.00	HSIP-200(41)	484.00	The miscellaneous safety improvements on S.R. 200 from Joe H

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
39015-3216-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
39015-3216-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	4.000	Unit Price:	\$1,560.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$6,240.00
39015-3216-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	430.000	Unit Price:	\$4.23
						This Est:	0.000	This Est:	\$0.00
						Total:	387.000	Total:	\$1,637.01
39015-3216-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	4.000	Unit Price:	\$3,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$13,000.00
39015-3216-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$1,000.00
						This Est:	0.484	This Est:	\$484.00
						Total:	1.000	Total:	\$1,000.00
39015-3216-94	0100	0050	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	18.000	Unit Price:	\$57.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$1,026.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39015-3216-94	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 125.600 This Est: 0.000 Total: 126.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,520.00
39015-3216-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 275.000 This Est: 0.000 Total: 312.000	Unit Price: \$18.55 This Est: \$0.00 Total: \$5,787.60
39015-3216-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 805.000 This Est: 0.000 Total: 1,664.700	Unit Price: \$5.58 This Est: \$0.00 Total: \$9,289.03
39015-3216-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 418.870 This Est: 0.000 Total: 1,854.000	Unit Price: \$6.46 This Est: \$0.00 Total: \$11,976.84
39015-3216-94	0100	0100	713-11.21	EACH	P POST SLIP BASE	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: \$539.00 This Est: \$0.00 Total: \$7,007.00
39015-3216-94	0100	0110	713-11.22	EACH	U POST SLIP BASE	Bid: 24.000 This Est: 0.000 Total: 23.000	Unit Price: \$539.00 This Est: \$0.00 Total: \$12,397.00
39015-3216-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 398.560 This Est: 0.000 Total: 392.710	Unit Price: \$17.04 This Est: \$0.00 Total: \$6,691.78

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39015-3216-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	329.000	Unit Price:	\$17.85
						This Est:	0.000	This Est:	\$0.00
						Total:	329.000	Total:	\$5,872.65
39015-3216-94	0100	0140	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	571.500	Unit Price:	\$9.92
						This Est:	0.000	This Est:	\$0.00
						Total:	542.250	Total:	\$5,379.12
39015-3216-94	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	573.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	566.000	Total:	\$15,848.00
39015-3216-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	447.600	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	74.880	Total:	\$1,497.60
39015-3216-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	136.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	152.000	Total:	\$2,280.00
39015-3216-94	0100	0180	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$400.00
39015-3216-94	0100	0190	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(NO PARKING)	Bid:	1.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$500.00

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39015-3216-94	0100	0200	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 62.600 This Est: 0.000 Total: 338.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,704.00
39015-3216-94	0100	0210	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 120.000 This Est: 0.000 Total: 100.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,500.00
39015-3216-94	0100	0220	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 21.900 This Est: 0.000 Total: 21.291	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$63,873.00
39015-3216-94	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00