

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW089 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/19/2023 to 11/03/2023

<p>Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068</p> <p>Contract Location: The resurfacing on U.S. 31 (S.R. 6) from Frye Road (L.M. 27).</p> <p>Counties: MAURY</p> <p>Project(s): 60103-3210-94, 60103-4210-04, 60103-8210-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 193.0 Days</p> <p style="text-align: right;">Charged: 243.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 243.0 Days</p> <p style="text-align: right;">Percent Time: 125.91 %</p> <p style="text-align: right;">Percent Complete(\$) 108.92 %</p> <p style="text-align: right;">Percent Behind: 16.98 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/25/2022</p> <p style="text-align: right;">Awarded: 04/14/2022</p> <p style="text-align: right;">Contract Executed: 04/21/2022</p> <p style="text-align: right;">Date Notice to Proceed: 05/12/2022</p> <p style="text-align: right;">Work Began: 10/12/2022</p> <p style="text-align: right;">To Be Completed: 11/20/2022</p> <p style="text-align: right;">Substantial Work Complete: 01/09/2023</p> <p style="text-align: right;">Accepted: 03/01/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,408,515.62	\$3,408,515.62	\$0.00	Current Contract: Original Contract:	\$2,932,203.50 \$2,932,203.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,408,515.62	\$3,408,515.62	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,408,515.62	\$3,408,515.62	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60103-3210-94	3.92	NH/HSIP-6(146)	0.00	The resurfacing on U.S. 31 (S.R. 6) from Frye Road (L.M. 27.
60103-4210-04	5.31	NA	0.00	BRIDGES OVER SR 396 SATURN PKWY, LM 31.56
60103-8210-14	90.78	NH/HSIP-6(146)	0.00	The resurfacing on U.S. 31 (S.R. 6) from Frye Road (L.M. 27.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60103-3210-94	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
60103-8210-14	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -50.000	Unit Price: 1,000.00 This Est: 0.00 Total: -50,000.00
60103-4210-04	0500	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
60103-8210-14	0100	9018	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
60103-3210-94	0100	9016	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
60103-4210-04	0500	9017	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
60103-3210-94	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
60103-8210-14	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
Fuel Adjustment (FUE2)						Adj This Est: 0.000 Adj Total: 18,748.020	Adj This Est: 0.00 Adj Total: 18,748.02
60103-4210-04	0500	9011	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
60103-3210-94	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
60103-8210-14	0100	9015	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
Bituminous Adjustment (BITM)						Adj This Est: 0.000 Adj Total: 36,423.230	Adj This Est: 0.00 Adj Total: 36,423.23

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60103-4210-04	0500	9014	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
60103-8210-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.800 This Est: 0.000 Total: 8.800	Unit Price: 1,155.50 This Est: 0.00 Total: 10,168.40
60103-8210-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,495.000 This Est: 0.000 Total: 808.540	Unit Price: 31.95 This Est: 0.00 Total: 25,832.85
60103-8210-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 92.15 This Est: 0.00 Total: 0.00
60103-8210-14	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
60103-8210-14	0100	9007	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
60103-8210-14	0100	9008	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
60103-8210-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 93.000 This Est: 0.000 Total: 70.530	Unit Price: 670.10 This Est: 0.00 Total: 47,262.15
60103-8210-14	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
60103-8210-14	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
60103-8210-14	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 20.200 This Est: 0.000 Total: 20.482	Unit Price: 2,600.00 This Est: 0.00 Total: 53,253.20
60103-8210-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 15,665.000 This Est: 0.000 Total: 19,243.630	Unit Price: 95.35 This Est: 0.00 Total: 1,834,880.12
60103-8210-14	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
411 AC Content Adjustment						Adj This Est: 0.000 Adj Total: 142,320.910	Adj This Est: 0.00 Adj Total: 142,320.91

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60103-8210-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
60103-8210-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
60103-8210-14	0100	9002	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 20,377.800	Adj This Est: 0.00 Adj Total: 20,377.80
60103-8210-14	0100	9003	411-05.41	DOLL	HYDRATED 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
60103-8210-14	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 8.600 This Est: 0.000 Total: 5.061	Unit Price: 700.00 This Est: 0.00 Total: 3,542.70
60103-8210-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 15,520.000 This Est: 0.000 Total: 16,160.990	Unit Price: 27.14 This Est: 0.00 Total: 438,609.27
60103-8210-14	0100	0090	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: 675.00 This Est: 0.00 Total: 0.00
60103-8210-14	0100	0100	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 750.00 This Est: 0.00 Total: 0.00
60103-4210-04	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 3,775.000 This Est: 0.000 Total: 3,775.000	Unit Price: 41.22 This Est: 0.00 Total: 155,605.50
60103-3210-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,860.000 This Est: 0.000 Total: 1,712.000	Unit Price: 32.00 This Est: 0.00 Total: 54,784.00
60103-8210-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 77,000.00 This Est: 0.00 Total: 77,000.00
60103-8210-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 160.000	Unit Price: 27.50 This Est: 0.00 Total: 4,400.00
60103-8210-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00

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60103-8210-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,996.000 This Est: 0.000 Total: 1,526.500	Unit Price: 7.50 This Est: 0.00 Total: 11,448.75
60103-3210-94	0100	9022	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 16,862.500	Unit Price: 1.00 This Est: 0.00 Total: 16,862.50
60103-8210-14	0100	9024	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 14,005.000	Unit Price: 1.00 This Est: 0.00 Total: 14,005.00
60103-4210-04	0500	9023	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
60103-8210-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,500.00 This Est: 0.00 Total: 3,000.00
60103-3210-94	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 94.000 This Est: 0.000 Total: 201.000	Unit Price: 30.00 This Est: 0.00 Total: 6,030.00
60103-3210-94	0100	0030	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 598.000 This Est: 0.000 Total: 354.000	Unit Price: 30.00 This Est: 0.00 Total: 10,620.00
60103-3210-94	0100	0040	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 92.000 This Est: 0.000 Total: 801.000	Unit Price: 30.00 This Est: 0.00 Total: 24,030.00
60103-8210-14	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 415.000 This Est: 0.000 Total: 351.000	Unit Price: 10.00 This Est: 0.00 Total: 3,510.00
60103-8210-14	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 38.000 This Est: 0.000 Total: 45.000	Unit Price: 15.00 This Est: 0.00 Total: 675.00
60103-8210-14	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 383.000 This Est: 0.000 Total: 538.490	Unit Price: 22.00 This Est: 0.00 Total: 11,846.78
60103-8210-14	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 648.000 This Est: 0.000 Total: 799.000	Unit Price: 18.00 This Est: 0.00 Total: 14,382.00
60103-8210-14	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 67.000 This Est: 0.000 Total: 85.000	Unit Price: 175.00 This Est: 0.00 Total: 14,875.00
60103-8210-14	0100	0210	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 2,500.000 This Est: 0.000 Total: 156.000	Unit Price: 2.50 This Est: 0.00 Total: 390.00

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60103-8210-14	0100	0220	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 128.000 This Est: 0.000 Total: 278.000	Unit Price: 35.00 This Est: 0.00 Total: 9,730.00
60103-8210-14	0100	0230	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
60103-8210-14	0100	0240	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.600 This Est: 0.000 Total: 3.150	Unit Price: 12,000.00 This Est: 0.00 Total: 37,800.00
60103-8210-14	0100	0250	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 300.00 This Est: 0.00 Total: 1,200.00
60103-8210-14	0100	0260	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 300.00 This Est: 0.00 Total: 600.00
60103-8210-14	0100	0270	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 24.000 This Est: 0.000 Total: 30.000	Unit Price: 30.00 This Est: 0.00 Total: 900.00
60103-8210-14	0100	0280	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 25.200 This Est: 0.000 Total: 32.614	Unit Price: 1,000.00 This Est: 0.00 Total: 32,614.00
60103-8210-14	0100	0290	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 2.600 This Est: 0.000 Total: 7.362	Unit Price: 16,500.00 This Est: 0.00 Total: 121,473.00
60103-8210-14	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 25.200 This Est: 0.000 Total: 23.027	Unit Price: 5,850.00 This Est: 0.00 Total: 134,707.95
60103-8210-14	0100	0310	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 36,245.00 This Est: 0.00 Total: 36,245.00
60103-8210-14	0100	0320	730-14.02	L.F.	SAW SLOT	Bid: 9,122.000 This Est: 0.000 Total: 4,058.000	Unit Price: 4.25 This Est: 0.00 Total: 17,246.50
60103-8210-14	0100	0330	730-14.03	L.F.	LOOP WIRE	Bid: 20,490.000 This Est: 0.000 Total: 11,116.000	Unit Price: 1.00 This Est: 0.00 Total: 11,116.00