

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



Contract:CNW163 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/8/2023 **to** 04/06/2023

<p>Contractor: Tennessee Valley Paving Co., Inc. Contractor's Address: 135 Old Carters Creek Pike Franklin, TN 37064</p> <p>Contract Location: The resurfacing on S.R. 100 from Deer Ridge Road (L.M. 3.00)</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94S100-F3-002, 94S100-F8-002</p>	<p>Time</p> <p>Allowed: 160.0 Days Charged: 152.0 Days Elapsed Calendar Days: 152.0 Days Percent Time: 95.00 % Percent Complete(\$): 95.30 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 05/19/2022 Contract Executed: 06/03/2022 Date Notice to Proceed: 06/24/2022 Work Began: 09/30/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 11/22/2022 Accepted: 01/10/2023</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,361,520.93	\$1,361,520.93	\$0.00	Current Contract:	\$1,358,493.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,361,520.93	\$1,361,520.93	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-1,098.00	\$-1,098.00	\$0.00		
Payment Due:	\$1,360,422.93	\$1,360,422.93	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94S100-F3-002	3.66	NH/HSIP-100(95)	0.00	The resurfacing on S.R. 100 from Deer Ridge Road (L.M. 3.00)
94S100-F8-002	96.34	NH/HSIP-100(95)	0.00	The resurfacing on S.R. 100 from Deer Ridge Road (L.M. 3.00)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94S100-F3-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
94S100-F8-002	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
94S100-F3-002	0100	9009	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
94S100-F8-002	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 14,367.130	Adj This Est 0.00 Adj Total: 14,367.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94S100-F3-002	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
94S100-F8-002	0100	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 57,161.880	Adj This Est 0.00 Adj Total: 57,161.88
94S100-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.800 This Est: 0.000 Total: 8.800	Unit Price: \$650.00 This Est: \$0.00 Total: \$5,720.00
94S100-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 501.000 This Est: 0.000 Total: 525.560	Unit Price: \$22.00 This Est: \$0.00 Total: \$11,562.32
94S100-F8-002	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$89.00 This Est: \$0.00 Total: \$0.00
94S100-F8-002	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

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94S100-F8-002	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
94S100-F8-002	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
94S100-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 47.000 This Est: 0.000 Total: 36.960	Unit Price: \$900.00 This Est: \$0.00 Total: \$33,264.00
94S100-F8-002	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
94S100-F8-002	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
94S100-F8-002	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 6,829.000 This Est: 0.000 Total: 6,728.390	Unit Price: \$98.00 This Est: \$0.00 Total: \$659,382.22
94S100-F8-002	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
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -10,880.930	Adj This Est 0.00 Adj Total: -10,880.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94S100-F8-002	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -2,285.360	Unit Price: \$1.00 This Est: \$0.00 Total: \$-2,285.36
94S100-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94S100-F8-002	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,743.150	Adj This Est 0.00 Adj Total: 4,743.15
94S100-F8-002	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
94S100-F3-002	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.900 This Est: 0.000 Total: 3.480	Unit Price: \$630.00 This Est: \$0.00 Total: \$2,192.40
94S100-F8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,767.000 This Est: 0.000 Total: 5,840.100	Unit Price: \$19.90 This Est: \$0.00 Total: \$116,217.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94S100-F8-002	0100	0070	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 8.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$7,800.00
94S100-F3-002	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,350.000 This Est: 0.000 Total: 5,226.980	Unit Price: \$35.00 This Est: \$0.00 Total: \$182,944.30
94S100-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,000.00 This Est: \$0.00 Total: \$29,000.00
94S100-F8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$3,500.00
94S100-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,286.000 This Est: 0.000 Total: 1,010.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$8,080.00
94S100-F3-002	0100	9016	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 14,560.280	Unit Price: \$1.00 This Est: \$0.00 Total: \$14,560.28
94S100-F8-002	0100	9017	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94S100-F8-002	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
94S100-F8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 190.000 This Est: 0.000 Total: 508.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$15,240.00
94S100-F8-002	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 75.000 This Est: 0.000 Total: 101.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$3,030.00
94S100-F8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 265.000 This Est: 0.000 Total: 351.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,510.00
94S100-F8-002	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 80.000 This Est: 0.000 Total: 89.220	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,676.60
94S100-F8-002	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 220.000 This Est: 0.000 Total: 197.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,940.00
94S100-F8-002	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 41.000 This Est: 0.000 Total: 44.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$7,920.00

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94S100-F8-002	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 600.000 This Est: 0.000 Total: 519.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,076.00
94S100-F8-002	0100	0190	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 250.000 This Est: 0.000 Total: 390.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$11,700.00
94S100-F8-002	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.374	Unit Price: \$14,000.00 This Est: \$0.00 Total: \$5,236.00
94S100-F8-002	0100	0210	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
94S100-F8-002	0100	0220	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 900.000 This Est: 0.000 Total: 544.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,352.00
94S100-F8-002	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$0.00
94S100-F8-002	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 6.000 This Est: 0.000 Total: 2.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$900.00

Print Date: 06/26/2023
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94S100-F8-002	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 16.800 This Est: 0.000 Total: 18.633	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$26,086.20
94S100-F8-002	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.800 This Est: 0.000 Total: 14.192	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$99,344.00
94S100-F8-002	0100	0270	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 500.000 This Est: 0.000 Total: 648.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$2,268.00
94S100-F8-002	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,000.00 This Est: \$0.00 Total: \$33,000.00
94S100-F8-002	0100	0290	730-14.02	L.F.	SAW SLOT	Bid: 2,957.000 This Est: 0.000 Total: 427.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$1,814.75
94S100-F8-002	0100	0300	730-14.03	L.F.	LOOP WIRE	Bid: 6,914.000 This Est: 0.000 Total: 1,098.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,098.00
	0100	0300	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -1,098.000	Adj This Est 0.00 Adj Total: -1,098.00