

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW241 Estimate Number: 0008 Estimate Type: Final Estimate Approved: No Pay Period: 02/14/2024 to 02/16/2024			
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The resurfacing on S.R. 155 (Briley Parkway) from the McGavo Counties: DAVIDSON Project(s): 19S155-S8-004			
Time Allowed: 160.0 Days Charged: 139.0 Days Elapsed Calendar Days: 139.0 Days Percent Time: 86.88 % Percent Complete(\$) 78.34 % Percent Behind: 8.53 % Dates Let: 05/20/2022 Awarded: 05/24/2022 Contract Executed: 06/03/2022 Date Notice to Proceed: 06/24/2022 Work Began: 08/12/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 11/09/2022 Accepted: 04/03/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$3,973,142.47	\$3,973,142.47	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$3,973,142.47	\$3,973,142.47	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$3,973,142.47	\$3,973,142.47	\$0.00
			Amounts Current Contract: \$4,680,088.63 Original Contract: \$4,680,088.63

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19S155-S8-004	100.01	N/A	0.00		The resurfacing on S.R. 155 (Briley Parkway) from the McGavo			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19S155-S8-004	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S155-S8-004	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	-4.000	Total: -6,000.00
19S155-S8-004	0100	9013	108-08.05	LANE	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S155-S8-004	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	8,234.600	Adj Total: 8,234.60
19S155-S8-004	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	141,632.830	Adj Total: 141,632.83
19S155-S8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	16.000	Unit Price: 1,260.94
						This Est:	0.000	This Est: 0.00
						Total:	16.000	Total: 20,175.04
19S155-S8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	305.000	Unit Price: 84.03
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S155-S8-004	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	500.000	Unit Price: 150.36
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S155-S8-004	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S155-S8-004	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
19S155-S8-004	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

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19S155-S8-004	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	118.000	Unit Price:	875.00
						This Est:	0.000	This Est:	0.00
						Total:	74.360	Total:	65,065.00
19S155-S8-004	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
19S155-S8-004	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
19S155-S8-004	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	17,712.000	Unit Price:	150.32
						This Est:	0.000	This Est:	0.00
						Total:	14,403.730	Total:	2,165,168.69
19S155-S8-004	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	124,972.790	Adj Total:	124,972.79
19S155-S8-004	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S155-S8-004	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S155-S8-004	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	15,580.800	Adj Total:	15,580.80
19S155-S8-004	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
19S155-S8-004	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	16.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	10.174	Total:	5,595.70
19S155-S8-004	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	17,544.000	Unit Price:	57.90
						This Est:	0.000	This Est:	0.00
						Total:	11,285.570	Total:	653,434.50
19S155-S8-004	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	63,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	63,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19S155-S8-004	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	200.000	Unit Price:	28.50
						This Est:	0.000	This Est:	0.00
						Total:	222.000	Total:	6,327.00
19S155-S8-004	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,527.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	1,435.000	Total:	9,327.50
19S155-S8-004	0100	0110	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	2,400.00
19S155-S8-004	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	6.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	5,500.00
19S155-S8-004	0100	0130	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	4,750.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	9,500.00
19S155-S8-004	0100	0140	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	8.000	Unit Price:	4,750.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	38,000.00
19S155-S8-004	0100	0150	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	27.000	Total:	13,500.00
19S155-S8-004	0100	0160	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	5,500.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	22,000.00
19S155-S8-004	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,685.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	1,987.000	Total:	79,480.00
19S155-S8-004	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,685.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	1,132.000	Total:	5,660.00
19S155-S8-004	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	175.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	1,050.00
19S155-S8-004	0100	0200	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	2,785.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	1,585.000	Total:	34,870.00
19S155-S8-004	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	5.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	750.00
19S155-S8-004	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	300.00

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19S155-S8-004	0100	0230	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	8.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	4,400.00
19S155-S8-004	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	7.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	2,500.00
19S155-S8-004	0100	0250	716-04.18	EACH	PLASTIC PAVEMENT MARKING (BIKE/XING)	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	500.00
19S155-S8-004	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	22.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	16.894	Total:	25,341.00
19S155-S8-004	0100	0270	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	23,421.000	Unit Price:	0.50
						This Est:	0.000	This Est:	0.00
						Total:	44,190.000	Total:	22,095.00
19S155-S8-004	0100	0280	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	4.500	Unit Price:	16,500.00
						This Est:	0.000	This Est:	0.00
						Total:	11.966	Total:	197,439.00
19S155-S8-004	0100	0290	716-09.88	L.M.	CONTRAST PAVEMENT MARKING 8"	Bid:	0.400	Unit Price:	20,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.629	Total:	32,580.00
19S155-S8-004	0100	0300	716-09.89	L.F.	CONTRAST PAVEMENT MARKING 12"	Bid:	500.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	450.00
19S155-S8-004	0100	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.400	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	12.444	Total:	87,108.00
19S155-S8-004	0100	0320	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	4,511.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	33.000	Total:	99.00
19S155-S8-004	0100	0330	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid:	4,150.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	4,862.000	Total:	14,586.00
19S155-S8-004	0100	0340	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid:	1,300.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	4,310.000	Total:	21,550.00
19S155-S8-004	0100	0350	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	4,110.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	794.000	Total:	3,970.00
19S155-S8-004	0100	0360	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	75,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	75,000.00