

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW357 Estimate Number: 0009 Estimate Type: Final Estimate Approved: No Pay Period: 10/26/2023 to 01/24/2024			
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The resurfacing on I-65 from the Alabama state line (L.M. 0. Counties: GILES Project(s): 28I065-F8-003, 28I065-M3-004			
Time Allowed: 263.0 Days Charged: 261.0 Days Elapsed Calendar Days: 261.0 Days Percent Time: 99.24 % Percent Complete(\$) 104.19 % Percent Behind: --- % Dates Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/05/2023 Date Notice to Proceed: 01/26/2023 Work Began: 03/27/2023 To Be Completed: 10/15/2023 Substantial Work Complete: 10/13/2023 Accepted: 10/20/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$17,730,258.45	\$17,730,287.94	-\$29.49
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$17,730,258.45	\$17,730,287.94	-\$29.49
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$17,730,258.45	\$17,730,287.94	-\$29.49
			Amounts Current Contract: \$17,808,358.16 Original Contract: \$17,808,358.16

STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
28I065-F8-003	98.09	NH-I-65-1(78)	-29.49		The resurfacing on I-65 from the Alabama state line (L.M. 0.			
28I065-M3-004	1.92	NA	0.00		BRIDGES OVER SR-273, LM 6.20			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
28I065-F8-003	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
28I065-M3-004	0500	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
28I065-F8-003	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
28I065-M3-004	0500	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
28I065-F8-003	0100	9017	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
28I065-M3-004	0500	9018	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
28I065-F8-003	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:	-29.490	Adj This Est: -29.49
						Adj Total:	-315,134.020	Adj Total: -315,134.02
28I065-M3-004	0500	9011	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
28I065-F8-003	1100	9010	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
28I065-F8-003	0100	9012	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:	-528,479.030	Adj Total: -528,479.03
28I065-M3-004	0500	9014	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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28I065-F8-003	1100	9013	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:	-38,545.080	Adj Total:	-38,545.08
28I065-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	54.900	Unit Price:	1,556.38
						This Est:	0.000	This Est:	0.00
						Total:	54.900	Total:	85,445.26
28I065-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	3,652.000	Unit Price:	32.71
						This Est:	0.000	This Est:	0.00
						Total:	5,377.330	Total:	175,892.46
28I065-F8-003	0100	0030	307-03.11	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING CW	Bid:	47,581.000	Unit Price:	134.76
						This Est:	0.000	This Est:	0.00
						Total:	48,945.260	Total:	6,595,863.24
28I065-F8-003	0100	9000	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-381,458.880	Adj Total:	-381,458.88
28I065-F8-003	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:	-1,539.000	Total:	-1,539.00
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	18,525.000	Adj Total:	18,525.00
28I065-F8-003	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	268.000	Unit Price:	922.22
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28I065-F8-003	1100	0410	403-02.01	TON	TRACKLESS TACK COAT	Bid:	670.000	Unit Price:	922.22
						This Est:	0.000	This Est:	0.00
						Total:	497.980	Total:	459,247.12
28I065-F8-003	0100	9005	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
28I065-F8-003	0100	9006	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
28I065-F8-003	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	3,609.000	Unit Price:	159.56
						This Est:	0.000	This Est:	0.00
						Total:	4,726.360	Total:	754,138.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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28I065-F8-003	0100	9001	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:	408,685.960	Adj Total:	408,685.96
28I065-F8-003	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	32,200.000	Unit Price:	171.78
						This Est:	0.000	This Est:	0.00
						Total:	33,470.630	Total:	5,749,584.82
28I065-F8-003	0100	9008	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	272,744.080	Total:	272,744.08
28I065-F8-003	0100	9002	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
28I065-F8-003	0100	9003	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:	49,081.500	Adj Total:	49,081.50
28I065-F8-003	0100	9004	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
28I065-F8-003	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	54.900	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	50.340	Total:	30,204.00
28I065-F8-003	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	41,437.000	Unit Price:	34.00
						This Est:	0.000	This Est:	0.00
						Total:	48,009.500	Total:	1,632,323.00
28I065-F8-003	0100	0090	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	Bid:	140.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	127.820	Total:	63,910.00
28I065-F8-003	0100	0100	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	64.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	106.000	Total:	2,120.00
28I065-M3-004	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	704.23
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28I065-M3-004	0500	0020	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	5.000	Unit Price:	941.70
						This Est:	0.000	This Est:	0.00
						Total:	5.850	Total:	5,508.95

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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28I065-M3-004	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	7,523.000	Unit Price:	44.19
						This Est:	0.000	This Est:	0.00
						Total:	7,523.000	Total:	332,441.37
28I065-F8-003	0100	0110	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	10.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	800.00
28I065-F8-003	0100	0120	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	10.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	6,400.00
28I065-F8-003	0100	0130	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	10.000	Unit Price:	2,950.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	23,600.00
28I065-F8-003	0100	0140	706-01	L.F.	GUARDRAIL REMOVED	Bid:	500.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	400.000	Total:	400.00
28I065-F8-003	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	305,250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	305,250.00
28I065-F8-003	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	70.000	Unit Price:	29.00
						This Est:	0.000	This Est:	0.00
						Total:	133.000	Total:	3,857.00
28I065-F8-003	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	3,368.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	3,772.500	Total:	24,521.25
28I065-F8-003	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	3.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	3,000.00
28I065-F8-003	0100	0190	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	4,900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	9,800.00
28I065-F8-003	0100	0200	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	24.000	Unit Price:	2,655.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	34,515.00
28I065-F8-003	0100	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	1,210.00
						This Est:	0.000	This Est:	0.00
						Total:	130.000	Total:	157,300.00
28I065-F8-003	0100	0220	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	200.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	323.000	Total:	14,535.00
28I065-F8-003	0100	0230	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid:	200.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	75.000	Total:	3,375.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
28I065-F8-003	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	9,800.00
28I065-F8-003	0100	0250	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	2,126.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	2,127.000	Total:	106,350.00
28I065-F8-003	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,822.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	1,734.000	Total:	17,340.00
28I065-F8-003	0100	0270	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	3,740.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	1,045.110	Total:	31,353.30
28I065-F8-003	0100	0280	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	68.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	70.000	Total:	1,540.00
28I065-F8-003	0100	0290	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	5.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,000.00
28I065-F8-003	0100	0300	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,000.00
28I065-F8-003	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	64.000	Unit Price:	1,850.00
						This Est:	0.000	This Est:	0.00
						Total:	135.529	Total:	250,728.65
28I065-F8-003	0100	0320	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	4,792.000	Unit Price:	1.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28I065-F8-003	0100	0330	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	0.910	Unit Price:	40,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.196	Total:	7,840.00
28I065-F8-003	0100	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	64.000	Unit Price:	7,250.00
						This Est:	0.000	This Est:	0.00
						Total:	64.786	Total:	469,698.50
28I065-F8-003	0100	0350	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	9,900.000	Unit Price:	0.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28I065-F8-003	0100	0360	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	871,148.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	871,148.00
28I065-F8-003	0100	0370	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	2.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
28I065-F8-003	0100	0380	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	20.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	16.000	Total:	448.00
28I065-F8-003	0100	0390	730-14.02	L.F.	SAW SLOT	Bid:	400.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	288.000	Total:	1,440.00
28I065-F8-003	0100	0400	730-14.03	L.F.	LOOP WIRE	Bid:	1,500.000	Unit Price:	1.25
						This Est:	0.000	This Est:	0.00
						Total:	1,328.000	Total:	1,660.00