

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX081 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 01/01/2024 to 03/01/2024			
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The resurfacing on U.S. 41A (S.R. 16) from Evans Street (L.M) Counties: BEDFORD Project(s): 02S016-F3-005, 02S016-F8-005			
Time Allowed: 143.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 97.90 % Percent Complete(\$) 85.89 % Percent Behind: 12.01 % Dates Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/05/2023 Date Notice to Proceed: 06/26/2023 Work Began: 09/14/2023 To Be Completed: 11/15/2023 Substantial Work Complete: 11/12/2023 Accepted: 12/06/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,606,680.08	\$1,606,680.08	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,606,680.08	\$1,606,680.08	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,606,680.08	\$1,606,680.08	\$0.00
			Current Contract: \$1,804,289.08 Original Contract: \$1,804,289.08

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
02S016-F3-005	10.45	NH/HSIP-16(68)	0.00		From Evans Street to SR-64			
02S016-F8-005	89.56	NH/HSIP-16(68)	0.00		The resurfacing on U.S. 41A (S.R. 16) from Evans Street (L.M			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
02S016-F3-005	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02S016-F8-005	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02S016-F3-005	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02S016-F8-005	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02S016-F8-005	0100	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
02S016-F3-005	0100	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
02S016-F3-005	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
02S016-F8-005	0100	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
02S016-F3-005	0100	0010	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (CATCH BASIN REPAIR)	Bid:	148.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	389.570	Total: 19,478.50
02S016-F8-005	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	44.000	Unit Price: 28.63
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02S016-F8-005	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	222.000	Unit Price: 265.61
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02S016-F8-005	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

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02S016-F8-005	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
02S016-F8-005	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
02S016-F8-005	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	50.000	Unit Price:	922.22
						This Est:	0.000	This Est:	0.00
						Total:	22.614	Total:	20,855.08
02S016-F8-005	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
02S016-F8-005	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
02S016-F8-005	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	9,022.000	Unit Price:	111.13
						This Est:	0.000	This Est:	0.00
						Total:	7,695.570	Total:	855,208.69
02S016-F8-005	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:	36,696.330	Adj Total:	36,696.33
02S016-F8-005	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-7,630.160	Total:	-7,630.16
02S016-F8-005	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
02S016-F8-005	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:	7,780.500	Adj Total:	7,780.50
02S016-F8-005	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
02S016-F8-005	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,936.000	Unit Price:	23.03
						This Est:	0.000	This Est:	0.00
						Total:	6,293.810	Total:	144,946.44

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02S016-F3-005	0100	0020	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid:	27,470.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	47,410.000	Total:	118,525.00
02S016-F3-005	0100	0030	611-09.02	EACH	REWORK CATCHBASIN	Bid:	41.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	73.000	Total:	29,200.00
02S016-F3-005	0100	0040	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	10.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	23.440	Total:	28,128.00
02S016-F8-005	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	29,250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	29,250.00
02S016-F8-005	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	1,800.00
02S016-F8-005	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,156.000	Unit Price:	9.50
						This Est:	0.000	This Est:	0.00
						Total:	965.000	Total:	9,167.50
02S016-F8-005	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	5,000.00
02S016-F3-005	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	430.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	352.000	Total:	14,080.00
02S016-F3-005	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	390.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	448.000	Total:	17,920.00
02S016-F8-005	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	13.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	24.440	Total:	733.20
02S016-F8-005	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,038.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	885.000	Total:	22,125.00
02S016-F8-005	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	25.000	Unit Price:	225.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	5,400.00
02S016-F3-005	0100	0070	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	550.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	225.000	Total:	1,125.00
02S016-F8-005	0100	0130	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	450.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	450.000	Total:	15,750.00

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02S016-F3-005	0100	0080	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	1,284.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	1,129.000	Total:	39,515.00
02S016-F3-005	0100	0090	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.300	Unit Price:	12,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.408	Total:	4,896.00
02S016-F8-005	0100	0140	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	5.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,600.00
02S016-F8-005	0100	0150	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	3.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,400.00
02S016-F8-005	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	14.800	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	15.225	Total:	18,270.00
02S016-F8-005	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	14.800	Unit Price:	6,000.00
						This Est:	0.000	This Est:	0.00
						Total:	12.910	Total:	77,460.00
02S016-F8-005	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	88,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	88,000.00
02S016-F8-005	0100	0190	730-14.02	L.F.	SAW SLOT	Bid:	1,220.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02S016-F8-005	0100	0200	730-14.03	L.F.	LOOP WIRE	Bid:	2,540.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00