

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX194      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 10/16/2023 to 11/30/2023

<b>Contractor:</b> Volunteer Paving, LLC <b>Contractor's PO Box:</b> 682423 <b>Address:</b> FRANKLIN, TN 37068				<b>Time</b> <b>Allowed:</b> 112.0 Days <b>Charged:</b> 79.0 Days <b>Elapsed Calendar Days:</b> 79.0 Days <b>Percent Time:</b> 70.54 % <b>Percent Complete(\$):</b> 94.28 % <b>Percent Behind:</b> --- %	
<b>Contract Location:</b> The resurfacing on S.R. 110 from S.R. 7 (L.M. 0.00) in Giles				<b>Dates</b> <b>Let:</b> 05/12/2023 <b>Awarded:</b> 05/31/2023 <b>Contract Executed:</b> 06/05/2023 <b>Date Notice to Proceed:</b> 06/26/2023 <b>Work Began:</b> 07/05/2023 <b>To Be Completed:</b> 10/15/2023 <b>Substantial Work Complete:</b> 09/12/2023 <b>Accepted:</b> 09/22/2023	
<b>Counties:</b> GILES, LINCOLN					
<b>Project(s):</b> 52S110-F3-003, 52S110-F8-003					
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>		
<b>Total Earnings:</b>	\$2,056,362.99	\$2,056,362.99	\$0.00		<b>Amounts</b>
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Current Contract:</b> \$2,129,615.12
<b>Amount Due:</b>	\$2,056,362.99	\$2,056,362.99	\$0.00		<b>Original Contract:</b> \$2,093,615.12
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,056,362.99	\$2,056,362.99	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52S110-F3-003	2.95	STP/HSIP-110(8)	0.00	The resurfacing on S.R. 110 from S.R. 7 (L.M. 0.00) in Giles
52S110-F8-003	97.08	STP/HSIP-110(8)	0.00	The resurfacing on S.R. 110 from S.R. 7 (L.M. 0.00) in Giles

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52S110-F8-003	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F3-003	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F3-003	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> -1,500.00
52S110-F8-003	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F8-003	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -17,065.020	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -17,065.02
52S110-F3-003	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F3-003	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F8-003	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 17.900 <b>This Est:</b> 0.000 <b>Total:</b> 17.900	<b>Unit Price:</b> 100.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,790.00
52S110-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.222	<b>Unit Price:</b> 50.87 <b>This Est:</b> 0.00 <b>Total:</b> 2,147.83
52S110-F8-003	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 127.91 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F8-003	0100	0040	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 4,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,282.920	<b>Unit Price:</b> 107.89 <b>This Est:</b> 0.00 <b>Total:</b> 462,084.24

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52S110-F8-003	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 5,505.520	Adj This Est: 0.00 Adj Total: 5,505.52
52S110-F8-003	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 3,978.750	Adj This Est: 0.00 Adj Total: 3,978.75
52S110-F8-003	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
52S110-F8-003	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 48.000 This Est: 0.000 Total: 51.440	Unit Price: 873.68 This Est: 0.00 Total: 44,942.10
52S110-F8-003	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
52S110-F8-003	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
52S110-F8-003	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 9,697.000 This Est: 0.000 Total: 9,413.020	Unit Price: 116.64 This Est: 0.00 Total: 1,097,934.65
52S110-F8-003	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: 40,864.270	Adj This Est: 0.00 Adj Total: 40,864.27
52S110-F8-003	0100	9014	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
52S110-F3-003	0100	9013	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
52S110-F8-003	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

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52S110-F8-003	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 9,517.500	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 9,517.50
52S110-F8-003	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F8-003	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> 325.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,900.00
52S110-F8-003	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 188.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 91.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F8-003	0100	0090	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 35,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 35,100.00
52S110-F8-003	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F8-003	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,247.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,160.500	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,605.00
52S110-F3-003	0100	0010	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 65.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F3-003	0100	0020	713-02.16	EACH	FLEXIBLE TYPE II OBJECT MARKER	<b>Bid:</b> 59.000 <b>This Est:</b> 0.000 <b>Total:</b> 56.000	<b>Unit Price:</b> 114.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,384.00
52S110-F3-003	0100	0030	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 605.000 <b>This Est:</b> 0.000 <b>Total:</b> 688.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 20,640.00
52S110-F3-003	0100	0040	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 300.00
52S110-F8-003	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 55.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.890	<b>Unit Price:</b> 35.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,501.15
52S110-F8-003	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 423.000 <b>This Est:</b> 0.000 <b>Total:</b> 321.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,025.00

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52S110-F8-003	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 265.00 <b>This Est:</b> 0.00 <b>Total:</b> 795.00
52S110-F8-003	0100	0150	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	<b>Bid:</b> 93.000 <b>This Est:</b> 0.000 <b>Total:</b> 82.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 410.00
52S110-F8-003	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.049	<b>Unit Price:</b> 12,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 588.00
52S110-F8-003	0100	0170	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 800.00
52S110-F8-003	0100	0180	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 750.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
52S110-F8-003	0100	0190	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 316.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,740.00
52S110-F3-003	0100	9500	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE) /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 31.955	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 31,955.00
52S110-F8-003	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 34.500 <b>This Est:</b> 0.000 <b>Total:</b> 35.884	<b>Unit Price:</b> 5,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 179,420.00
52S110-F8-003	0100	0210	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 100,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 100,000.00