

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX310 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 05/01/2024 to 05/13/2024			
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The miscellaneous safety improvements on various local roads Counties: DEKALB Project(s): 21945-3493-94			
Time Allowed: 202.0 Days Charged: 202.0 Days Elapsed Calendar Days: 202.0 Days Percent Time: 100.00 % Percent Complete(\$) 92.93 % Percent Behind: 7.07 % Dates Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/21/2023 Date Notice to Proceed: 10/12/2023 Work Began: 02/14/2024 To Be Completed: 04/30/2024 Substantial Work Complete: 04/30/2024 Accepted: 04/30/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$248,450.51	\$248,450.51	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$248,450.51	\$248,450.51	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$248,450.51	\$248,450.51	\$0.00
			Amounts Current Contract: \$266,597.38 Original Contract: \$279,977.38

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
21945-3493-94	99.99	HSIP-2100(29)	0.00		The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
21945-3493-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
21945-3493-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 5,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 5,000.00
21945-3493-94	0100	0020	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	55.000	Unit Price: 63.73
						This Est:	0.000	This Est: 0.00
						Total:	55.000	Total: 3,505.15
21945-3493-94	0100	0030	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	219.000	Unit Price: 32.30
						This Est:	0.000	This Est: 0.00
						Total:	180.000	Total: 5,814.00
21945-3493-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	2,082.000	Unit Price: 7.15
						This Est:	0.000	This Est: 0.00
						Total:	1,182.000	Total: 8,451.30
21945-3493-94	0100	0050	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	300.000	Unit Price: 7.15
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
21945-3493-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	728.000	Unit Price: 5.85
						This Est:	0.000	This Est: 0.00
						Total:	718.800	Total: 4,204.98
21945-3493-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	6,415.000	Unit Price: 7.16
						This Est:	0.000	This Est: 0.00
						Total:	5,479.200	Total: 39,231.07
21945-3493-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	862.000	Unit Price: 15.61
						This Est:	0.000	This Est: 0.00
						Total:	862.000	Total: 13,455.82
21945-3493-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	933.000	Unit Price: 16.87
						This Est:	0.000	This Est: 0.00
						Total:	886.760	Total: 14,959.64
21945-3493-94	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	93.000	Unit Price: 53.50
						This Est:	0.000	This Est: 0.00
						Total:	100.000	Total: 5,350.00
21945-3493-94	0100	0110	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	789.000	Unit Price: 35.00
						This Est:	0.000	This Est: 0.00
						Total:	485.000	Total: 16,975.00
21945-3493-94	0100	9500	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER /	Bid:	0.000	Unit Price: 5.00
						This Est:	0.000	This Est: 0.00
						Total:	405.000	Total: 2,025.00

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21945-3493-94	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	61.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	17.780	Total:	444.50
21945-3493-94	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	564.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	535.000	Total:	13,375.00
21945-3493-94	0100	0140	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	2.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,400.00
21945-3493-94	0100	0150	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	48.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	120.000	Total:	2,400.00
21945-3493-94	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	47.840	Unit Price:	2,150.00
						This Est:	0.000	This Est:	0.00
						Total:	46.927	Total:	100,893.05
21945-3493-94	0100	0170	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	3,500.000	Unit Price:	1.50
						This Est:	0.000	This Est:	0.00
						Total:	644.000	Total:	966.00
21945-3493-94	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00