

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX379		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 12/16/2024 to 02/21/2025	
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The resurfacing on I-40 from S.R. 69 (L.M. 0.00) to the Hump Counties: BENTON Project(s): 03I040-F8-002						Time			
						Allowed:		281.0 Days	
						Charged:		281.0 Days	
						Elapsed Calendar Days:		281.0 Days	
						Percent Time:		100.00 %	
						Percent Complete(\$)		100.05 %	
						Percent Behind:		--- %	
						Dates			
						Let:		12/08/2023	
						Awarded:		12/19/2023	
Contract Executed:		01/04/2024							
Date Notice to Proceed:		01/25/2024							
Work Began:		07/24/2024							
To Be Completed:		10/31/2024							
Substantial Work Complete:		10/31/2024							
Accepted:		10/31/2024							
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$8,947,021.66 \$8,947,021.66			
Total Earnings:	\$9,141,998.57	\$9,150,427.57	-\$8,429.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$9,141,998.57	\$9,150,427.57	-\$8,429.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$9,141,998.57	\$9,150,427.57	-\$8,429.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
03I040-F8-002	100.02	NH-I-40-2(342)	-8,429.00		The resurfacing on I-40 from S.R. 69 (L.M. 0.00) to the Hump			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
03I040-F8-002	0100	9016	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
03I040-F8-002	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
03I040-F8-002	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:	-118,827.320	Adj Total: -118,827.32
03I040-F8-002	1110	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
03I040-F8-002	0100	9011	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
03I040-F8-002	1110	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
03I040-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	650.000	Unit Price: 43.63
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
03I040-F8-002	0100	0020	203-06	M.G.	WATER	Bid:	27.000	Unit Price: 27.78
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
03I040-F8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	30.860	Unit Price: 1,000.00
						This Est:	-8.429	This Est: -8,429.00
						Total:	31.613	Total: 31,613.00
03I040-F8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	4,240.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	4,315.870	Total: 107,896.75
03I040-F8-002	0100	0050	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid:	8,860.000	Unit Price: 87.02
						This Est:	0.000	This Est: 0.00
						Total:	7,085.870	Total: 616,612.41
03I040-F8-002	0100	0060	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid:	300.000	Unit Price: 113.69
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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03I040-F8-002	0100	0070	307-03.11	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING CW	Bid:	23,800.000	Unit Price:	92.77
						This Est:	0.000	This Est:	0.00
						Total:	25,459.650	Total:	2,361,891.73
03I040-F8-002	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:	47,284.960	Adj Total:	47,284.96
03I040-F8-002	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	25,476.000	Adj Total:	25,476.00
03I040-F8-002	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
03I040-F8-002	1110	0440	403-02.01	TON	TRACKLESS TACK COAT	Bid:	420.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	427.549	Total:	235,151.95
03I040-F8-002	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-1,784.670	Total:	-1,784.67
03I040-F8-002	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
03I040-F8-002	0100	0080	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	2,190.000	Unit Price:	103.08
						This Est:	0.000	This Est:	0.00
						Total:	2,380.430	Total:	245,374.72
03I040-F8-002	0100	0090	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	48.180	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	43.413	Total:	130,239.00
03I040-F8-002	0100	0100	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	7,430.000	Unit Price:	114.72
						This Est:	0.000	This Est:	0.00
						Total:	7,273.120	Total:	834,372.33
03I040-F8-002	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:	206,801.110	Adj Total:	206,801.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
03I040-F8-002	0100	0110	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	14,660.000	Unit Price:	134.63
						This Est:	0.000	This Est:	0.00
						Total:	15,471.740	Total:	2,082,960.36
03I040-F8-002	0100	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
03I040-F8-002	1110	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	185,137.560	Total:	185,137.56
03I040-F8-002	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
03I040-F8-002	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	29,878.500	Adj Total:	29,878.50
03I040-F8-002	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
03I040-F8-002	0100	0120	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	33.800	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	33.800	Total:	27,040.00
03I040-F8-002	0100	0130	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	51,700.000	Unit Price:	22.49
						This Est:	0.000	This Est:	0.00
						Total:	45,523.650	Total:	1,023,826.89
03I040-F8-002	0100	0140	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	13.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	1,300.00
03I040-F8-002	0100	0150	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	13.000	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	45,500.00
03I040-F8-002	0100	0160	706-01	L.F.	GUARDRAIL REMOVED	Bid:	650.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	650.000	Total:	650.00
03I040-F8-002	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	102,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	102,500.00
03I040-F8-002	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	1,300.000	Unit Price:	31.00
						This Est:	0.000	This Est:	0.00
						Total:	120.000	Total:	3,720.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
03I040-F8-002	0100	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	100.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	240.00
03I040-F8-002	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,248.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	2,508.000	Total:	18,810.00
03I040-F8-002	0100	0210	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:	8.000	Total:	4,800.00
03I040-F8-002	0100	0220	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,600.00
03I040-F8-002	0100	0230	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	4.000	Unit Price:	4,950.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	19,800.00
03I040-F8-002	0100	0240	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	8.000	Unit Price:	4,950.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	39,600.00
03I040-F8-002	0100	0250	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	58.000	Unit Price:	1,250.00
						This Est:	0.000	This Est:	0.00
						Total:	75.000	Total:	93,750.00
03I040-F8-002	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	6,500.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	26,000.00
03I040-F8-002	0100	0270	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,700.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	1,419.000	Total:	49,665.00
03I040-F8-002	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,700.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	526.000	Total:	5,260.00
03I040-F8-002	0100	0290	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	101.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	91.220	Total:	3,192.70
03I040-F8-002	0100	0300	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	500.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	174.000	Total:	1,740.00
03I040-F8-002	0100	0310	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	5.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,000.00
03I040-F8-002	0100	0320	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid:	4,650.000	Unit Price:	0.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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03I040-F8-002	0100	0330	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	202.000	Unit Price:	12.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
03I040-F8-002	0100	0340	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	75.005	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	41.641	Total:	58,297.40
03I040-F8-002	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	38.548	Unit Price:	6,850.00
						This Est:	0.000	This Est:	0.00
						Total:	41.182	Total:	282,096.70
03I040-F8-002	0100	0360	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2,325.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	2,867.000	Total:	7,167.50
03I040-F8-002	0100	0370	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	300,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	300,000.00
03I040-F8-002	0100	0380	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	2.000	Unit Price:	1,250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
03I040-F8-002	0100	0390	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid:	20.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
03I040-F8-002	0100	0400	730-14.02	L.F.	SAW SLOT	Bid:	500.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	284.000	Total:	1,420.00
03I040-F8-002	0100	0410	730-14.03	L.F.	LOOP WIRE	Bid:	1,500.000	Unit Price:	1.50
						This Est:	0.000	This Est:	0.00
						Total:	1,296.000	Total:	1,944.00