

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY194 Estimate Number: 0003 Estimate Type: Final Estimate Approved: No Pay Period: 11/01/2024 to 04/14/2025			
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The grading, drainage, and paving on U.S. 43 (S.R. 6) at the Counties: LAWRENCE Project(s): 50S006-S3-004			
Time Allowed: 87.0 Days Charged: 43.0 Days Elapsed Calendar Days: 43.0 Days Percent Time: 49.43 % Percent Complete(\$) 103.29 % Percent Behind: --- % Dates Let: 08/16/2024 Awarded: 08/28/2024 Contract Executed: 09/12/2024 Date Notice to Proceed: 09/20/2024 Work Began: 09/20/2024 To Be Completed: 12/15/2024 Substantial Work Complete: 11/01/2024 Accepted: 12/12/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$282,721.80	\$282,721.80	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$282,721.80	\$282,721.80	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$282,721.80	\$282,721.80	\$0.00
			Current Contract: \$275,402.26 Original Contract: \$275,402.26 Amounts

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
50S006-S3-004	100.02	N/A	0.00		The grading, drainage, and paving on U.S. 43 (S.R. 6) at the				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
50S006-S3-004	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	11,233.53
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	11,233.53
50S006-S3-004	0100	9013	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
50S006-S3-004	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-330.280	Adj Total:	-330.28
50S006-S3-004	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
50S006-S3-004	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	411.000	Unit Price:	55.49
						This Est:	0.000	This Est:	0.00
						Total:	411.080	Total:	22,810.83
50S006-S3-004	0100	9006	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	83.24
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
50S006-S3-004	0100	0030	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	14.000	Unit Price:	241.75
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	3,384.50
50S006-S3-004	0100	9007	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	83.24
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
50S006-S3-004	0100	0040	203-06	M.G.	WATER	Bid:	10.000	Unit Price:	131.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
50S006-S3-004	0100	0050	209-03.22	L.F.	FILTER SOCK (18 INCH)	Bid:	90.000	Unit Price:	10.98
						This Est:	0.000	This Est:	0.00
						Total:	90.000	Total:	988.20
50S006-S3-004	0100	0060	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid:	1.000	Unit Price:	840.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	840.00
50S006-S3-004	0100	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	616.000	Unit Price:	43.38
						This Est:	0.000	This Est:	0.00
						Total:	422.420	Total:	18,324.58

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50S006-S3-004	0100	0080	307-01.21	TON	ASP. CONC. MIX(PG70-22) (BPMB-HM) GR. A-S	Bid:	140.000	Unit Price:	137.21
						This Est:	0.000	This Est:	0.00
						Total:	155.160	Total:	21,289.50
50S006-S3-004	0100	0090	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	151.000	Unit Price:	131.23
						This Est:	0.000	This Est:	0.00
						Total:	155.050	Total:	20,347.21
50S006-S3-004	0100	0100	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	99.000	Unit Price:	156.81
						This Est:	0.000	This Est:	0.00
						Total:	109.660	Total:	17,195.78
50S006-S3-004	0100	9008	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:	-779.540	Adj Total:	-779.54
50S006-S3-004	0100	9009	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:	214.500	Adj Total:	214.50
50S006-S3-004	0100	9010	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
50S006-S3-004	0100	0110	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	2.000	Unit Price:	1,237.59
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,475.18
50S006-S3-004	0100	0120	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	7.000	Unit Price:	95.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
50S006-S3-004	0100	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	2.000	Unit Price:	1,129.30
						This Est:	0.000	This Est:	0.00
						Total:	2.300	Total:	2,597.39
50S006-S3-004	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
50S006-S3-004	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
50S006-S3-004	0100	0140	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	575.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	575.000	Total:	3,450.00

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50S006-S3-004	0100	0150	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	173.000	Unit Price:	194.76
						This Est:	0.000	This Est:	0.00
						Total:	257.800	Total:	50,209.13
50S006-S3-004	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:	-345.450	Adj Total:	-345.45
50S006-S3-004	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
50S006-S3-004	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	231.000	Adj Total:	231.00
50S006-S3-004	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
50S006-S3-004	0100	0160	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	81.000	Unit Price:	72.94
						This Est:	0.000	This Est:	0.00
						Total:	105.110	Total:	7,666.72
50S006-S3-004	0100	0170	710-04	L.F.	FILTER CLOTH UNDERDRAIN (WITH PIPE)	Bid:	633.000	Unit Price:	20.83
						This Est:	0.000	This Est:	0.00
						Total:	633.000	Total:	13,185.39
50S006-S3-004	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	11,100.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	11,100.00
50S006-S3-004	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	37.20
						This Est:	0.000	This Est:	0.00
						Total:	112.000	Total:	4,166.40
50S006-S3-004	0100	0200	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price:	36.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	72.00
50S006-S3-004	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	605.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	653.000	Total:	5,877.00
50S006-S3-004	0100	0220	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	20.000	Unit Price:	36.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	432.00

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50S006-S3-004	0100	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	1.000	Unit Price:	1,320.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,640.00
50S006-S3-004	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	6,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	12,000.00
50S006-S3-004	0100	0250	713-16.20	EACH	SIGNS (DESCRIPTION) / (R5-1A, "WRONG WAY")	Bid:	2.000	Unit Price:	360.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	720.00
50S006-S3-004	0100	0260	713-16.21	EACH	SIGNS (DESCRIPTION) / (R6-3, "DIVIDED HIGHWAY")	Bid:	1.000	Unit Price:	180.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	180.00
50S006-S3-004	0100	0270	713-16.22	EACH	SIGNS (DESCRIPTION) / (R6-1L, "ONE WAY")	Bid:	1.000	Unit Price:	240.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	240.00
50S006-S3-004	0100	0280	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) / (R5-1, "DO NOT ENTER")	Bid:	2.000	Unit Price:	420.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	840.00
50S006-S3-004	0100	0290	713-16.51	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) / (R4-7, "KEEP RIGHT")	Bid:	1.000	Unit Price:	420.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	420.00
50S006-S3-004	0100	0300	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	24.000	Unit Price:	141.28
						This Est:	0.000	This Est:	0.00
						Total:	41.000	Total:	5,792.48
50S006-S3-004	0100	0310	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	14.000	Unit Price:	141.24
						This Est:	0.000	This Est:	0.00
						Total:	44.000	Total:	6,214.56
50S006-S3-004	0100	0320	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	18.000	Unit Price:	37.63
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
50S006-S3-004	0100	0330	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	60.000	Unit Price:	31.69
						This Est:	0.000	This Est:	0.00
						Total:	84.340	Total:	2,672.73
50S006-S3-004	0100	0340	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	8.000	Unit Price:	270.86
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	2,166.88
50S006-S3-004	0100	0350	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	450.000	Unit Price:	2.70
						This Est:	0.000	This Est:	0.00
						Total:	119.000	Total:	321.30
50S006-S3-004	0100	0360	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	1.000	Unit Price:	4,106.73
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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50S006-S3-004	0100	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM MRKNG (6IN LINE)	Bid:	1.500	Unit Price:	7,132.13
						This Est:	0.000	This Est:	0.00
						Total:	0.632	Total:	4,507.51
50S006-S3-004	0100	0380	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid:	900.000	Unit Price:	3.16
						This Est:	0.000	This Est:	0.00
						Total:	745.000	Total:	2,354.20
50S006-S3-004	0100	0390	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	22,562.67
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	22,562.67
50S006-S3-004	0100	0400	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid:	530.000	Unit Price:	4.63
						This Est:	0.000	This Est:	0.00
						Total:	530.000	Total:	2,453.90
50S006-S3-004	0100	0410	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.000	Unit Price:	288.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
50S006-S3-004	0100	0420	803-01	S.Y.	SODDING (NEW SOD)	Bid:	85.000	Unit Price:	10.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00