

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ051 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 10/01/2025 to 11/10/2025			
Contractor: Volunteer Paving, LLC Contractor's PO Box 682423 Address: FRANKLIN, TN 37068 Contract Location: The resurfacing on U.S. 231 (S.R. 10) from the intersection Counties: BEDFORD Project(s): 02S010-F8-003			
Time Allowed: 190.0 Days Charged: 120.0 Days Elapsed Calendar Days: 120.0 Days Percent Time: 63.16 % Percent Complete(\$) 90.94 % Percent Behind: --- % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Date Notice to Proceed: 03/25/2025 Work Began: 05/20/2025 To Be Completed: 09/30/2025 Substantial Work Complete: 07/22/2025 Accepted: 08/21/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,211,067.51	\$1,227,359.10	-\$16,291.59
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,211,067.51	\$1,227,359.10	-\$16,291.59
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,211,067.51	\$1,227,359.10	-\$16,291.59
			Current Contract: \$1,314,700.17 Original Contract: \$1,314,700.17

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
02S010-F8-003	99.98	NH-10(94)	-16,291.59		The resurfacing on U.S. 231 (S.R. 10) from the intersection			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
02S010-F8-003	0100	9013	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
02S010-F8-003	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02S010-F8-003	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-3,957.200	Adj Total: -3,957.20
02S010-F8-003	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
02S010-F8-003	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	44.000	Unit Price: 119.20
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
02S010-F8-003	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	1,632.000	Unit Price: 97.61
						This Est:	0.000	This Est: 0.00
						Total:	1,627.150	Total: 158,826.11
02S010-F8-003	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price: 1.00
						This Est:	-16,291.840	This Est: -16,291.84
						Total:	-16,291.840	Total: -16,291.84
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	9,775.100	Adj Total: 9,775.10
02S010-F8-003	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:	969.000	Adj Total: 969.00
02S010-F8-003	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
02S010-F8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	39.000	Unit Price: 988.45
						This Est:	0.000	This Est: 0.00
						Total:	30.793	Total: 30,437.34
02S010-F8-003	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

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02S010-F8-003	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
02S010-F8-003	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	7.100	Unit Price:	2,992.50
						This Est:	0.000	This Est:	0.00
						Total:	5.820	Total:	17,416.35
02S010-F8-003	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	4,995.000	Unit Price:	125.37
						This Est:	0.000	This Est:	0.00
						Total:	5,004.810	Total:	627,453.03
02S010-F8-003	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:	3,340.700	Adj Total:	3,340.70
02S010-F8-003	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02S010-F8-003	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
02S010-F8-003	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:	4,592.250	Adj Total:	4,592.25
02S010-F8-003	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
02S010-F8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	7,106.000	Unit Price:	12.65
						This Est:	0.020	This Est:	0.25
						Total:	7,078.880	Total:	89,547.83
02S010-F8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	73,955.90
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	73,955.90
02S010-F8-003	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	32.55
						This Est:	0.000	This Est:	0.00
						Total:	29.000	Total:	943.95
02S010-F8-003	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,955.000	Unit Price:	7.88
						This Est:	0.000	This Est:	0.00
						Total:	1,678.000	Total:	13,222.64

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02S010-F8-003	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,260.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,520.00
02S010-F8-003	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	6,273.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02S010-F8-003	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	190.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	257.000	Total:	8,995.00
02S010-F8-003	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	300.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	351.000	Total:	12,285.00
02S010-F8-003	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	490.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	524.000	Total:	5,240.00
02S010-F8-003	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	30.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	25.560	Total:	383.40
02S010-F8-003	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,409.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	914.000	Total:	18,280.00
02S010-F8-003	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	39.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	47.000	Total:	9,400.00
02S010-F8-003	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	747.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	301.000	Total:	752.50
02S010-F8-003	0100	0190	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	2,450.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	2,479.000	Total:	74,370.00
02S010-F8-003	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.600	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.472	Total:	3,540.00
02S010-F8-003	0100	0210	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	5.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	2,100.00
02S010-F8-003	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	6.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	1,400.00
02S010-F8-003	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	9.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	7.476	Total:	8,971.20

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02S010-F8-003	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	8.400	Unit Price:	6,850.00
						This Est:	0.000	This Est:	0.00
						Total:	6.405	Total:	43,874.25
02S010-F8-003	0100	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	8,725.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,725.00
02S010-F8-003	0100	0260	730-14.02	L.F.	SAW SLOT	Bid:	5,263.000	Unit Price:	6.30
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02S010-F8-003	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid:	11,926.000	Unit Price:	1.05
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00