

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261025		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 04/16/2026		To 07/20/2026	
Contractor: W-L Construction & Paving, Inc. Contractor's 1484 Highway 107 Address: Chilhowie VA 24319 Contract Location: The resurfacing on I-26 from U.S. 11W (S.R. 1) (L.M. 0.00) to near Welcome Center Road (L.M. 5.31). Counties: SULLIVAN Projects: 82I026-F8-006						Time Allowed: 178.0 Days Charged: 75.0 Days Elapsed Calendar Days: 75.0 Days Percent Time: 42.13% Percent Complete(\$): 5.47% Percent Behind: 36.66% Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/16/2026 Notice to Proceed: 05/07/2026 Work Began: 06/25/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$430,403.40		\$0.00		\$430,403.40		Current Contract:		\$7,167,388.87	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$7,160,458.87	
Amount Due:		\$430,403.40		\$0.00		\$430,403.40					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$0.00		\$0.00		\$0.00					
307AC Adjustments:		\$0.00		\$0.00		\$0.00					
411AC Adjustments:		\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$430,403.40		\$0.00		\$430,403.40					

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
82I026-F8-006	100.00%	NH-I-26(87)	\$7,167,388.87		The resurfacing on I-26 from U.S. 11W (S.R. 1) (L.M. 0.00) to near Welcome Center Road (L.M. 5.31).				

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
82I026-F8-006	0100	8502	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
82I026-F8-006	0100	8501	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
82I026-F8-006	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$299,714.00
						This Est:	1.000	This Est:	\$299,714.00
						Total:	1.000	Total:	\$299,714.00
82I026-F8-006	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	22.000	Unit Price:	\$1,677.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	820.000	Unit Price:	\$109.35
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0040	307-03.12	TON	ASPHALT CONCRETE MIX (PG76-22) GRADING CM	Bid:	14,477.000	Unit Price:	\$131.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	8503	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

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82I026-F8-006	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	101.000	Unit Price:	\$1,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	1100	0390	403-02.01	TON	TRACKLESS TACK COAT	Bid:	233.000	Unit Price:	\$1,160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	8504	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
82I026-F8-006	0100	8505	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
82I026-F8-006	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	2,366.000	Unit Price:	\$187.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	14,803.000	Unit Price:	\$166.94
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	8500	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
82I026-F8-006	0100	8506	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
82I026-F8-006	0100	8507	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

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82I026-F8-006	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	18.000	Unit Price:	\$638.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	15,366.000	Unit Price:	\$27.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0100	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid:	25,500.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	8508	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0110	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	3.000	Unit Price:	\$270.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0120	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price:	\$2,001.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0130	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	\$3,814.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0140	706-01	L.F.	GUARDRAIL REMOVED	Bid:	141.000	Unit Price:	\$2.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$253,300.00
						This Est:	0.250	This Est:	\$63,325.00
						Total:	0.250	Total:	\$63,325.00

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82I026-F8-006	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	261.000	Unit Price:	\$32.45
						This Est:	186.000	This Est:	\$6,035.70
						Total:	186.000	Total:	\$6,035.70
82I026-F8-006	0100	0170	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	131.000	Unit Price:	\$16.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,323.000	Unit Price:	\$12.45
						This Est:	576.000	This Est:	\$7,171.20
						Total:	576.000	Total:	\$7,171.20
82I026-F8-006	0100	0190	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	\$449.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,947.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0210	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	4.000	Unit Price:	\$5,410.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0220	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	10.000	Unit Price:	\$5,193.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0230	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	42.000	Unit Price:	\$1,465.00
						This Est:	3.000	This Est:	\$4,395.00
						Total:	3.000	Total:	\$4,395.00
82I026-F8-006	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	8.000	Unit Price:	\$6,708.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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82I026-F8-006	0100	0250	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	33.000	Unit Price:	\$41.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0260	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,207.000	Unit Price:	\$41.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0270	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,240.000	Unit Price:	\$8.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0280	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	15.000	Unit Price:	\$30.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0290	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	84.000	Unit Price:	\$16.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0300	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	10.000	Unit Price:	\$189.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0310	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	1,620.000	Unit Price:	\$6.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0320	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	260.000	Unit Price:	\$29.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0330	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	5.000	Unit Price:	\$189.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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82I026-F8-006	0100	0340	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	27.000	Unit Price:	\$1,352.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	27.000	Unit Price:	\$6,870.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0360	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	5,129.000	Unit Price:	\$1.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0370	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	3,125.000	Unit Price:	\$1.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	0380	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$199,050.00
						This Est:	0.250	This Est:	\$49,762.50
						Total:	0.250	Total:	\$49,762.50
82I026-F8-006	0100	9002	717-01.75	LS	ADDITIONAL MOBILIZATION	Bid:	0.000	Unit Price:	\$1,980.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	9000	730-14.02	L.F.	SAW SLOT	Bid:	0.000	Unit Price:	\$6.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I026-F8-006	0100	9001	730-14.03	L.F.	LOOP WIRE	Bid:	0.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00