

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX197      **Estimate Number:** 0003      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 09/21/2023 to 10/20/2023

<p><b>Contractor:</b> W-L Construction &amp; Paving, Inc. <b>Contractor's</b> 1484 Highway 107 <b>Address:</b> CHILHOWIE, VA 24319</p> <p><b>Contract Location:</b> The resurfacing on S.R. 126 from near the Blountville By-pas</p> <p><b>Counties:</b> SULLIVAN</p> <p><b>Project(s):</b> 82085-3239-94, 82085-4239-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 97.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 117.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 117.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 120.62 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 94.30 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 26.32 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 05/12/2023</p> <p style="text-align: right;"><b>Awarded:</b> 05/31/2023</p> <p style="text-align: right;"><b>Contract Executed:</b> 06/05/2023</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 06/26/2023</p> <p style="text-align: right;"><b>Work Began:</b> 08/04/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 09/30/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b></p> <p style="text-align: right;"><b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$1,368,169.90	\$898,170.83	\$469,999.07	<b>Current Contract:</b>	\$1,447,620.08		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$1,368,169.90	\$898,170.83	\$469,999.07			<b>Original Contract:</b>	\$1,446,753.83
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$0.39	-\$0.39	\$0.00				
<b>Payment Due:</b>	\$1,368,169.51	\$898,170.44	\$469,999.07				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82085-3239-94	5.98	HSIP-126(23)	22,571.85	The resurfacing on S.R. 126 from near the Blountville By-pas
82085-4239-04	94.01	HSIP-126(23)	447,427.22	The resurfacing on S.R. 126 from near the Blountville By-pas

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82085-3239-94	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-4239-04	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-4239-04	1110	9019	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-3239-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-4239-04	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-4239-04	1110	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-3239-94	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-4239-04	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 32.920 <b>Adj Total:</b> 32.920	<b>Adj This Est:</b> 32.92 <b>Adj Total:</b> 32.92
82085-4239-04	1110	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 1,635.560 <b>Adj Total:</b> 1,635.560	<b>Adj This Est:</b> 1,635.56 <b>Adj Total:</b> 1,635.56
82085-4239-04	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-3239-94	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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82085-4239-04	1110	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
82085-4239-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 13.000 This Est: 13.000 Total: 13.000	Unit Price: 1,229.70 This Est: 15,986.10 Total: 15,986.10
82085-4239-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 150.000 This Est: 135.780 Total: 135.780	Unit Price: 67.60 This Est: 9,178.73 Total: 9,178.73
82085-4239-04	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,199.000 This Est: 0.000 Total: 1,098.290	Unit Price: 133.60 This Est: 0.00 Total: 146,731.54
82085-4239-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -3,484.600	Adj This Est: 0.00 Adj Total: -3,484.60
82085-4239-04	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 887.900	Adj This Est: 0.00 Adj Total: 887.90
82085-4239-04	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
82085-4239-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 96.000 This Est: 0.000 Total: 31.610	Unit Price: 501.70 This Est: 0.00 Total: 15,858.74
82085-4239-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
82085-4239-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
82085-4239-04	1110	0190	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 5,996.000 This Est: 1,788.450 Total: 5,748.640	Unit Price: 134.15 This Est: 239,920.57 Total: 771,180.06
82085-4239-04	1110	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

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82085-4239-04	1110	9000	411-03.20	DOLL	411 AC Content Adjustment	<b>Adj This Est:</b> -1,254.150 <b>Adj Total:</b> -4,031.230	<b>Adj This Est:</b> -1,254.15 <b>Adj Total:</b> -4,031.23
82085-4239-04	1110	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-4239-04	1110	9006	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 Anti-Strip Adjustment	<b>Adj This Est:</b> 1,456.000 <b>Adj Total:</b> 4,681.300	<b>Adj This Est:</b> 1,456.00 <b>Adj Total:</b> 4,681.30
82085-4239-04	0100	0050	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.500	<b>Unit Price:</b> 19,616.20 <b>This Est:</b> 0.00 <b>Total:</b> 9,808.10
82085-4239-04	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 5,181.000 <b>This Est:</b> 5,180.810 <b>Total:</b> 5,180.810	<b>Unit Price:</b> 6.13 <b>This Est:</b> 31,758.37 <b>Total:</b> 31,758.37
82085-3239-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> 310.50 <b>This Est:</b> 0.00 <b>Total:</b> 2,484.00
82085-3239-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> 1,656.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,248.00
82085-3239-94	0100	9500	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3 /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> 34.65 <b>This Est:</b> 0.00 <b>Total:</b> 866.25
82085-3239-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> 3,726.00 <b>This Est:</b> 0.00 <b>Total:</b> 29,808.00
82085-4239-04	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 40,772.65 <b>This Est:</b> 0.00 <b>Total:</b> 40,772.65
82085-4239-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> 15.53 <b>This Est:</b> 0.00 <b>Total:</b> 776.50
82085-4239-04	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> 10.35 <b>This Est:</b> 0.00 <b>Total:</b> 258.75
82085-4239-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,020.500 <b>This Est:</b> 0.000 <b>Total:</b> 1,476.000	<b>Unit Price:</b> 11.90 <b>This Est:</b> 0.00 <b>Total:</b> 17,564.40

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82085-4239-04	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 1,035.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,070.00
82085-4239-04	0100	0120	713-16.20	EACH	SIGNS (DESCRIPTION) / (OM3-L)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 129.40 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-3239-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 454.000 <b>This Est:</b> 532.000 <b>Total:</b> 532.000	<b>Unit Price:</b> 38.85 <b>This Est:</b> 20,668.20 <b>Total:</b> 20,668.20
82085-3239-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 48.000 <b>This Est:</b> 49.000 <b>Total:</b> 49.000	<b>Unit Price:</b> 38.85 <b>This Est:</b> 1,903.65 <b>Total:</b> 1,903.65
82085-3239-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 910.000 <b>This Est:</b> 0.000 <b>Total:</b> 55.800	<b>Unit Price:</b> 19.50 <b>This Est:</b> 0.00 <b>Total:</b> 1,088.10
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -0.020	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -0.39
82085-3239-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 660.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.20 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
82085-3239-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> 155.25 <b>This Est:</b> 0.00 <b>Total:</b> 1,397.25
82085-4239-04	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.163	<b>Unit Price:</b> 1,371.40 <b>This Est:</b> 0.00 <b>Total:</b> 27,651.54
82085-4239-04	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 28.000 <b>This Est:</b> 26.269 <b>Total:</b> 26.269	<b>Unit Price:</b> 3,881.50 <b>This Est:</b> 101,963.12 <b>Total:</b> 101,963.12
82085-4239-04	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 58,676.00 <b>This Est:</b> 0.00 <b>Total:</b> 58,676.00
82085-4239-04	0100	0160	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 4,500.000 <b>This Est:</b> 5,000.000 <b>Total:</b> 5,000.000	<b>Unit Price:</b> 7.25 <b>This Est:</b> 36,250.00 <b>Total:</b> 36,250.00
82085-4239-04	0100	0170	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 9,000.000 <b>This Est:</b> 10,000.000 <b>Total:</b> 10,000.000	<b>Unit Price:</b> 1.05 <b>This Est:</b> 10,500.00 <b>Total:</b> 10,500.00