

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNT038    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/6/2019 to 10/06/2019

<p><b>Contractor:</b> W-L Construction &amp; Paving, Inc.  <b>Contractor's Address:</b> PO Box 927          Chilhowie, VA 24319</p> <p><b>Contract Location:</b> The resurfacing on S.R. 346 from near U.S. 11W (S.R. 1) (L.M)</p> <p><b>Counties:</b> HAWKINS</p> <p><b>Project(s)</b> 37018-3229-94, 37018-8229-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 65.0 Days  <b>Charged:</b> 57.0 Days  <b>Elapsed Calendar Days:</b> 57.0 Days  <b>Percent Time:</b> 87.69 %  <b>Percent Complete(\$):</b> 99.49 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/10/2019  <b>Awarded:</b> 05/29/2019  <b>Contract Executed:</b> 06/05/2019  <b>Date Notice to Proceed:</b> 08/09/2019  <b>Work Began:</b> 08/09/2019  <b>To Be Completed:</b> 10/12/2019  <b>Substantial Work Complete:</b> 10/04/2019  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,207,815.98	\$1,207,815.98	\$0.00	<b>Current Contract:</b>	\$1,220,671.57
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,207,815.98	\$1,207,815.98	\$0.00	<b>Original Contract:</b>	\$1,220,671.57
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,207,815.98	\$1,207,815.98	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
37018-3229-94	2.51	STP/HSIP-346(11)	0.00	SR-346: FROM NEAR SR-1 TO SULLIVAN COUNTY LINE
37018-8229-14	97.49	STP/HSIP-346(11)	0.00	The resurfacing on S.R. 346 from near U.S. 11W (S.R. 1) (L.M)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37018-3229-94	0100	9008	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
37018-8229-14	0100	9009	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
37018-3229-94	0100	9006	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
37018-8229-14	0100	9007	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
37018-3229-94	0100	9002	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
37018-8229-14	0100	9003	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
	0100	9003	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -5,225.190	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -5,225.19

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37018-3229-94	0100	9004	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
37018-8229-14	0100	9005	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
	0100	9005	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 2,597.450	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,597.45
37018-8229-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 103.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.520	<b>Unit Price:</b> \$552.98 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,112.05
37018-8229-14	0100	0020	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$65,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,000.00
37018-8229-14	0100	9010	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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
37018-8229-14	0100	0030	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	<b>Bid:</b> 6,774.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,959.770	<b>Unit Price:</b> \$104.27 <b>This Est:</b> \$0.00 <b>Total:</b> \$725,695.22

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37018-8229-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -4,227.820	<b>Adj Total:</b> -4,227.82	
37018-8229-14	0100	9001	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 6,489.000	<b>Total:</b> \$6,489.00	
37018-8229-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 3,660.000	<b>Unit Price:</b> \$18.02
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 2,361.250	<b>Total:</b> \$42,549.73	
37018-8229-14	0100	0050	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 1,400.000	<b>Unit Price:</b> \$37.87
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 2,325.650	<b>Total:</b> \$88,072.37	
37018-8229-14	0100	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$40,448.14
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 1.000	<b>Total:</b> \$40,448.14	
37018-8229-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 264.000	<b>Unit Price:</b> \$43.27
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 110.000	<b>Total:</b> \$4,759.70	

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37018-8229-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 132.000 <b>This Est:</b> 0.000 <b>Total:</b> 110.000	<b>Unit Price:</b> \$27.06 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,976.60
37018-8229-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 986.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,091.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,092.00
37018-8229-14	0100	0100	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> \$1,624.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,248.00
37018-8229-14	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 694.000 <b>This Est:</b> 0.000 <b>Total:</b> 696.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,704.00
37018-8229-14	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$960.00
37018-8229-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 550.000 <b>This Est:</b> 0.000 <b>Total:</b> 260.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,690.00
37018-3229-94	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.111	<b>Unit Price:</b> \$18.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$338.31

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37018-3229-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	500.000	<b>Unit Price:</b>	\$9.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	820.000	<b>Total:</b>	\$7,790.00
37018-3229-94	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	20.000	<b>Unit Price:</b>	\$135.26
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	13.000	<b>Total:</b>	\$1,758.38
37018-3229-94	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b>	400.000	<b>Unit Price:</b>	\$17.10
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	424.000	<b>Total:</b>	\$7,250.40
37018-3229-94	0100	0050	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$500.00
37018-3229-94	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b>	2,567.000	<b>Unit Price:</b>	\$5.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,882.000	<b>Total:</b>	\$10,821.50
37018-3229-94	0100	0070	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b>	54.000	<b>Unit Price:</b>	\$16.24
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	35.000	<b>Total:</b>	\$568.40
37018-8229-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b>	42.000	<b>Unit Price:</b>	\$570.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	61.280	<b>Total:</b>	\$34,929.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37018-8229-14	0100	0150	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	<b>Bid:</b> 16.000	<b>Unit Price:</b> \$64.93
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
37018-8229-14	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 42.000	<b>Unit Price:</b> \$1,920.56
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 35.649	<b>Total:</b> \$68,466.04
37018-8229-14	0100	0170	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 640.000	<b>Unit Price:</b> \$1.36
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
37018-8229-14	0100	0180	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$44,452.10
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$44,452.10