

Print Date: 10/27/2021
JJ04221

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



Contract:CNU202 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/28/2021 to 05/28/2021

<p>Contractor: W-L Construction & Paving, Inc. Contractor's Address: PO Box 927 Chilhowie, VA 24319</p> <p>Contract Location: The resurfacing on S.R. 355 from near S.R. 126 (L.M. 0.00) t</p> <p>Counties: SULLIVAN</p> <p>Project(s) 82012-3204-94, 82012-8204-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 244.0 Days Charged: 239.0 Days Elapsed Calendar Days: 239.0 Days Percent Time: 97.95 % Percent Complete(\$): 94.76 % Percent Behind: 3.19 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 08/14/2020 Awarded: 08/26/2020 Contract Executed: 09/09/2020 Date Notice to Proceed: 09/30/2020 Work Began: 03/11/2021 To Be Completed: 05/31/2021 Substantial Work Complete: 05/26/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$847,911.68	\$849,261.68	\$-1,350.00	Current Contract:	\$855,320.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$847,911.68	\$849,261.68	\$-1,350.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$847,911.68	\$849,261.68	-1,350.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82012-3204-94	5.15	STP/HSIP-355(9)	0.00	SR-355; From near SR-126 to near SR-36
82012-8204-14	94.85	STP/HSIP-355(9)	-1,350.00	The resurfacing on S.R. 355 from near S.R. 126 (L.M. 0.00) t

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82012-3204-94	0100	9501	104-04.30	LS	ADDITIONAL WORK ()/Guardrail attachment to bridge end	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$485.88 This Est: \$0.00 Total: \$485.88
82012-3204-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
82012-8204-14	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
82012-3204-94	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
82012-8204-14	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

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82012-3204-94	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
82012-8204-14	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 25,132.960	Adj This Est 0.00 Adj Total: 25,132.96
82012-3204-94	0100	9011	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
82012-8204-14	0100	9012	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 10,863.520	Adj This Est 0.00 Adj Total: 10,863.52
82012-8204-14	0100	0010	202-08.15	L.F.	REMOVAL OF CURB AND GUTTEF (DESCRIPTION)/(L.M. 2.58, LT.)	Bid: 30.000 This Est: 0.000 Total: 73.750	Unit Price: \$21.64 This Est: \$0.00 Total: \$1,595.95
82012-8204-14	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.100 This Est: 0.000 Total: 4.100	Unit Price: \$392.65 This Est: \$0.00 Total: \$1,609.87

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82012-8204-14	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	533.000	Unit Price:	\$35.87
						This Est:	0.000	This Est:	\$0.00
						Total:	546.300	Total:	\$19,595.78
82012-8204-14	0100	0040	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	483.000	Unit Price:	\$105.01
						This Est:	0.000	This Est:	\$0.00
						Total:	132.350	Total:	\$13,898.07
82012-8204-14	0100	9006	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-64.300	Adj Total:	-64.30
82012-8204-14	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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	-1,350.000	Adj This Est	-1,350.00
						Adj Total:	150.000	Adj Total:	150.00
82012-8204-14	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
82012-8204-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	22.000	Unit Price:	\$768.68
						This Est:	0.000	This Est:	\$0.00
						Total:	21.670	Total:	\$16,657.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82012-8204-14	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
82012-8204-14	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
82012-8204-14	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 987.000 This Est: 0.000 Total: 935.840	Unit Price: \$95.63 This Est: \$0.00 Total: \$89,494.38
82012-8204-14	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,217.000 This Est: 0.000 Total: 3,384.610	Unit Price: \$102.16 This Est: \$0.00 Total: \$345,771.76
82012-8204-14	0100	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -4,652.670	Adj This Est 0.00 Adj Total: -4,652.67
82012-8204-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82012-8204-14	0100	9002	411-05.40	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,883.500	Adj This Est 0.00 Adj Total: 3,883.50	
82012-8204-14	0100	9003	411-05.41	DOLL	HYDRATED 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
82012-8204-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,000.000 This Est: 0.000 Total: 10,798.630	Unit Price: \$4.82 This Est: \$0.00 Total: \$52,049.40
82012-8204-14	0100	0090	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 3,200.000 This Est: 0.000 Total: 2,654.480	Unit Price: \$31.38 This Est: \$0.00 Total: \$83,297.58
82012-8204-14	0100	0100	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 2.000 This Est: 0.000 Total: 4.110	Unit Price: \$649.20 This Est: \$0.00 Total: \$2,668.21
82012-3204-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,298.40 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82012-3204-94	0100	0020	705-06.26	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,596.80 This Est: \$0.00 Total: \$2,596.80
82012-3204-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,813.20 This Est: \$0.00 Total: \$2,813.20
82012-8204-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$61,195.42 This Est: \$0.00 Total: \$61,195.42
82012-8204-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 64.000 This Est: 0.000 Total: 64.000	Unit Price: \$27.05 This Est: \$0.00 Total: \$1,731.20
82012-8204-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.23 This Est: \$0.00 Total: \$0.00
82012-8204-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 346.000 This Est: 0.000 Total: 1,012.500	Unit Price: \$12.44 This Est: \$0.00 Total: \$12,595.50
82012-8204-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,623.00 This Est: \$0.00 Total: \$3,246.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82012-3204-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 159.000 This Est: 0.000 Total: 173.000	Unit Price: \$21.64 This Est: \$0.00 Total: \$3,743.72
82012-3204-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 51.000 This Est: 0.000 Total: 50.000	Unit Price: \$21.64 This Est: \$0.00 Total: \$1,082.00
82012-3204-94	0100	0060	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 26.000 This Est: 0.000 Total: 46.000	Unit Price: \$21.64 This Est: \$0.00 Total: \$995.44
82012-3204-94	0100	0070	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 140.000 This Est: 0.000 Total: 123.000	Unit Price: \$8.12 This Est: \$0.00 Total: \$998.76
82012-3204-94	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 170.000 This Est: 0.000 Total: 41.888	Unit Price: \$18.12 This Est: \$0.00 Total: \$759.01
82012-3204-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 122.000 This Est: 0.000 Total: 104.000	Unit Price: \$10.01 This Est: \$0.00 Total: \$1,041.04
82012-3204-94	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$135.25 This Est: \$0.00 Total: \$811.50

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82012-3204-94	0100	0110	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 225.000 This Est: 0.000 Total: 66.000	Unit Price: \$1.62 This Est: \$0.00 Total: \$106.92
82012-3204-94	0100	0120	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 60.000 This Est: 0.000 Total: 104.000	Unit Price: \$23.80 This Est: \$0.00 Total: \$2,475.20
82012-3204-94	0100	0130	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$216.40 This Est: \$0.00 Total: \$649.20
82012-3204-94	0100	0140	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(YIELD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$216.40 This Est: \$0.00 Total: \$216.40
82012-3204-94	0100	0150	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$189.35 This Est: \$0.00 Total: \$189.35
82012-3204-94	0100	0160	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 4,110.000 This Est: 0.000 Total: 663.000	Unit Price: \$5.14 This Est: \$0.00 Total: \$3,407.82
82012-3204-94	0100	0170	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$162.30 This Est: \$0.00 Total: \$324.60

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82012-3204-94	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 45.000 This Est: 0.000 Total: 16.000	Unit Price: \$16.23 This Est: \$0.00 Total: \$259.68
82012-3204-94	0100	0190	716-04.17	EACH	PLASTIC PAVEMENT MARKING (YIELD SYMBOL)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$243.45 This Est: \$0.00 Total: \$486.90
82012-8204-14	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 11.000 This Est: 0.000 Total: 8.056	Unit Price: \$568.05 This Est: \$0.00 Total: \$4,576.21
82012-8204-14	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.000 This Est: 0.000 Total: 9.283	Unit Price: \$4,273.90 This Est: \$0.00 Total: \$39,674.61
82012-8204-14	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$39,498.00 This Est: \$0.00 Total: \$39,498.00