

Print Date: 04/12/2023
 JJ04221

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



Contract:CNW029 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2022 to 01/11/2023

<p>Contractor: W-L Construction & Paving, Inc. Contractor's Address: PO Box 927 Chilhowie, VA 24319</p> <p>Contract Location: The resurfacing on U.S. 421 (S.R. 34) from U.S. 11W (S.R. 1)</p> <p>Counties: SULLIVAN</p> <p>Project(s) 82S034-F3-002, 82S034-F8-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 137.0 Days Charged: 137.0 Days Elapsed Calendar Days: 137.0 Days Percent Time: 100.00 % Percent Complete(\$): 96.96 % Percent Behind: 3.04 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/26/2022 Date Notice to Proceed: 05/17/2022 Work Began: 06/03/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/30/2022 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,037,307.29	\$2,037,307.29	\$0.00	Current Contract:	\$2,000,406.37
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,037,307.29	\$2,037,307.29	\$0.00	Original Contract:	\$2,000,406.37
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,037,307.29	\$2,037,307.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82S034-F3-002	35.18	NH/HSIP-34(130)	0.00	The resurfacing on U.S. 421 (S.R. 34) from U.S. 11W (S.R. 1)
82S034-F8-002	64.82	NH/HSIP-34(130)	0.00	The resurfacing on U.S. 421 (S.R. 34) from U.S. 11W (S.R. 1)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S034-F3-002	0100	9009	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
82S034-F8-002	0100	9010	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
82S034-F3-002	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
82S034-F8-002	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
82S034-F3-002	0100	9015	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
82S034-F8-002	0100	9016	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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82S034-F3-002	0100	9011	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
82S034-F8-002	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 21,370.990	Adj This Est 0.00 Adj Total: 21,370.99
82S034-F3-002	0100	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
82S034-F8-002	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 80,102.700	Adj This Est 0.00 Adj Total: 80,102.70
82S034-F8-002	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$3,150.00
82S034-F8-002	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,012.02 This Est: \$0.00 Total: \$6,072.12

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82S034-F8-002	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 384.000	Unit Price: \$48.40
						This Est: 0.000	This Est: \$0.00
						Total: 173.600	Total: \$8,402.24
82S034-F8-002	0100	0040	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 676.000	Unit Price: \$129.20
						This Est: 0.000	This Est: \$0.00
						Total: 463.430	Total: \$59,875.16
82S034-F8-002	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: -1,075.730	Adj Total: -1,075.73
82S034-F8-002	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 0.000	Adj This Est 0.00
						Adj Total: 439.400	Adj Total: 439.40
82S034-F8-002	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
82S034-F8-002	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 28.000	Unit Price: \$885.30
						This Est: 0.000	This Est: \$0.00
						Total: 16.960	Total: \$15,014.69

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82S034-F8-002	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
82S034-F8-002	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
82S034-F8-002	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 1,157.000 This Est: 0.000 Total: 1,081.490	Unit Price: \$118.85 This Est: \$0.00 Total: \$128,535.09
82S034-F8-002	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 4,509.000 This Est: 0.000 Total: 4,506.500	Unit Price: \$135.63 This Est: \$0.00 Total: \$611,216.60
82S034-F8-002	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: -10,191.700	Adj This Est 0.00 Adj Total: -10,191.70
82S034-F8-002	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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82S034-F8-002	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: 4,352.400	Adj This Est 0.00 Adj Total: 4,352.40
82S034-F8-002	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
82S034-F3-002	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 2.320 This Est: 0.000 Total: 1.771	Unit Price: \$729.75 This Est: \$0.00 Total: \$1,292.39
82S034-F8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,317.000 This Est: 0.000 Total: 3,245.540	Unit Price: \$46.19 This Est: \$0.00 Total: \$149,911.49
82S034-F3-002	0100	0020	701-01.02	S.F.	CONCRETE SIDEWALK (6")	Bid: 2,135.000 This Est: 0.000 Total: 3,238.250	Unit Price: \$31.50 This Est: \$0.00 Total: \$102,004.88
82S034-F3-002	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 7,750.000 This Est: 0.000 Total: 7,308.300	Unit Price: \$63.00 This Est: \$0.00 Total: \$460,422.90

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82S034-F3-002	0100	0040	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 850.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.75 This Est: \$0.00 Total: \$0.00
82S034-F8-002	0100	0090	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	Bid: 3.000 This Est: 0.000 Total: 6.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$5,040.00
82S034-F3-002	0100	9019	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$59.90 This Est: \$0.00 Total: \$359.40
82S034-F3-002	0100	0050	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$262.50 This Est: \$0.00 Total: \$525.00
82S034-F3-002	0100	0060	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,995.00 This Est: \$0.00 Total: \$3,990.00
82S034-F3-002	0100	0070	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,155.00 This Est: \$0.00 Total: \$1,155.00
82S034-F3-002	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,278.75 This Est: \$0.00 Total: \$8,557.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S034-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$74,143.72 This Est: \$0.00 Total: \$74,143.72
82S034-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 180.000 This Est: 0.000 Total: 150.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$4,725.00
82S034-F8-002	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 90.000 This Est: 0.000 Total: 35.000	Unit Price: \$18.90 This Est: \$0.00 Total: \$661.50
82S034-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,728.000 This Est: 0.000 Total: 2,499.000	Unit Price: \$13.13 This Est: \$0.00 Total: \$32,811.87
82S034-F8-002	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,890.00 This Est: \$0.00 Total: \$3,780.00
82S034-F8-002	0100	0150	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$499.90 This Est: \$0.00 Total: \$499.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S034-F3-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 242.000 This Est: 0.000 Total: 247.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$9,077.25
82S034-F8-002	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$588.00
82S034-F3-002	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 128.000 This Est: 0.000 Total: 128.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$4,704.00
82S034-F8-002	0100	0170	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 31.000 This Est: 0.000 Total: 31.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$1,139.25
82S034-F3-002	0100	0110	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 27.000 This Est: 0.000 Total: 37.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$1,359.75
82S034-F8-002	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 46.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$0.00
82S034-F3-002	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,155.000 This Est: 0.000 Total: 102.780	Unit Price: \$18.64 This Est: \$0.00 Total: \$1,915.82

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82S034-F3-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	470.000	Unit Price:	\$10.50
						This Est:	0.000	This Est:	\$0.00
						Total:	476.000	Total:	\$4,998.00
82S034-F3-002	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	24.000	Unit Price:	\$157.50
						This Est:	0.000	This Est:	\$0.00
						Total:	27.000	Total:	\$4,252.50
82S034-F3-002	0100	0150	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	1,359.000	Unit Price:	\$25.20
						This Est:	0.000	This Est:	\$0.00
						Total:	720.000	Total:	\$18,144.00
82S034-F3-002	0100	0160	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	3.000	Unit Price:	\$236.25
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$1,181.25
82S034-F3-002	0100	0170	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	2.000	Unit Price:	\$183.75
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$551.25
82S034-F8-002	0100	0190	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	32.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-002	0100	0180	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	3.000	Unit Price:	\$157.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$157.50

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82S034-F3-002	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	15.000	Unit Price:	\$26.25
						This Est:	0.000	This Est:	\$0.00
						Total:	34.000	Total:	\$892.50
82S034-F3-002	0100	0200	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	432.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	414.000	Total:	\$2,173.50
82S034-F8-002	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid:	3.100	Unit Price:	\$1,260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.237	Total:	\$15,418.62
82S034-F8-002	0100	0210	716-08.19	S.F.	REMOVAL OF PAVEMENT MARKING (YIELD LINE)	Bid:	6.000	Unit Price:	\$26.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-002	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	12.600	Unit Price:	\$6,825.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.288	Total:	\$83,865.60
82S034-F8-002	0100	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$90,369.42
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$90,369.42
82S034-F8-002	0100	0240	730-14.02	L.F.	SAW SLOT	Bid:	640.000	Unit Price:	\$7.35
						This Est:	0.000	This Est:	\$0.00
						Total:	1,954.000	Total:	\$14,361.90

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82S034-F8-002	0100	0250	730-14.03	L.F.	LOOP WIRE	Bid: 1,280.000 This Est: 0.000 Total: 4,774.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$5,012.70