

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



Contract:CNW908 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2022 to 10/01/2022

<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. 93 from near U.S. 11W (S.R. 1) (L.M.)</p> <p>Counties: SULLIVAN</p> <p>Project(s) 82S093-F3-004, 82S093-F8-004</p>	<p>Time</p> <p>Allowed: 137.0 Days Charged: 137.0 Days Elapsed Calendar Days: 137.0 Days Percent Time: 100.00 % Percent Complete(\$): 101.80 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/26/2022 Date Notice to Proceed: 05/17/2022 Work Began: 06/24/2022 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		Amounts
Total Earnings:	\$2,740,454.84	\$2,740,941.57	\$-486.73	Current Contract:	\$2,453,102.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,740,454.84	\$2,740,941.57	\$-486.73	Original Contract:	\$2,441,946.65
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,740,454.84	\$2,740,941.57	-486.73		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82S093-F3-004	4.40	STP/HSIP-93(26)	0.00	The resurfacing on S.R. 93 from near U.S. 11W (S.R. 1) (L.M.)
82S093-F8-004	95.60	STP/HSIP-93(26)	-486.73	The resurfacing on S.R. 93 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
82S093-F3-004	0100	9015	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
82S093-F8-004	0100	9016	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
82S093-F3-004	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
82S093-F8-004	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-2,000.00
82S093-F3-004	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
82S093-F8-004	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: 65,616.650	Adj This Est 0.00 Adj Total: 65,616.65

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
82S093-F3-004	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S093-F8-004	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	188,142.120	Adj Total:	188,142.12
82S093-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.000	Unit Price:	\$1,402.67
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$16,832.04
82S093-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,559.000	Unit Price:	\$43.09
						This Est:	0.000	This Est:	\$0.00
						Total:	1,524.500	Total:	\$65,690.71
82S093-F8-004	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,458.000	Unit Price:	\$121.81
						This Est:	0.000	This Est:	\$0.00
						Total:	1,445.040	Total:	\$176,020.32
82S093-F8-004	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:	-1,077.160	Adj Total:	-1,077.16

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82S093-F8-004	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: 1,633.500	Adj Total: 1,633.50
82S093-F8-004	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
82S093-F8-004	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 62.000	Unit Price: \$440.81
						This Est: 0.000	This Est: \$0.00
						Total: 60.510	Total: \$26,673.41
82S093-F8-004	0100	9501	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 0.000	Unit Price: \$2.08
						This Est: 0.000	This Est: \$0.00
						Total: 3,396.000	Total: \$7,063.68
82S093-F8-004	0100	9004	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
82S093-F8-004	0100	9005	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S093-F8-004	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 2,942.000 This Est: 0.000 Total: 2,517.110	Unit Price: \$107.45 This Est: \$0.00 Total: \$270,463.47
82S093-F8-004	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 22.000 This Est: 0.000 Total: 17.150	Unit Price: \$2,137.27 This Est: \$0.00 Total: \$36,654.18
82S093-F8-004	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 9,718.000 This Est: 0.000 Total: 9,961.410	Unit Price: \$124.60 This Est: \$0.00 Total: \$1,241,191.69
82S093-F8-004	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: -22,887.780	Adj This Est 0.00 Adj Total: -22,887.78
82S093-F8-004	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
82S093-F8-004	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: 11,239.500	Adj This Est 0.00 Adj Total: 11,239.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S093-F8-004	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
82S093-F8-004	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,576.000 This Est: -5.290 Total: 18,071.290	Unit Price: \$8.15 This Est: \$-43.11 Total: \$147,281.01
82S093-F3-004	0100	9017	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$59.90 This Est: \$0.00 Total: \$59.90
82S093-F8-004	0100	9018	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$59.90 This Est: \$0.00 Total: \$0.00
82S093-F3-004	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 10.000 This Est: 0.000 Total: 12.750	Unit Price: \$189.35 This Est: \$0.00 Total: \$2,414.21
82S093-F3-004	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,460.70 This Est: \$0.00 Total: \$11,685.60
82S093-F3-004	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: \$3,787.00 This Est: \$0.00 Total: \$30,296.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S093-F3-004	0100	9500	706-06.03	L.F.	RADIUS RAIL	Bid: 0.000 This Est: 0.000 Total: 12.500	Unit Price: \$42.07 This Est: \$0.00 Total: \$525.88
82S093-F8-004	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$126,819.20 This Est: \$0.00 Total: \$126,819.20
82S093-F8-004	0100	9504	712-01.02	EACH	LANE CLOSURE/Additional Traffic Control	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,705.00 This Est: \$0.00 Total: \$1,705.00
82S093-F8-004	0100	9503	712-01.50	EACH	MAINTENANCE OF TRAFFIC/Prim work during Fog Seal	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$506.92 This Est: \$0.00 Total: \$506.92
82S093-F8-004	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 370.000 This Est: 0.000 Total: 370.500	Unit Price: \$32.46 This Est: \$0.00 Total: \$12,026.43
82S093-F8-004	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 185.000 This Est: 0.000 Total: 80.000	Unit Price: \$19.48 This Est: \$0.00 Total: \$1,558.40
82S093-F8-004	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 459.000 This Est: 0.000 Total: 1,769.500	Unit Price: \$13.53 This Est: \$0.00 Total: \$23,941.34

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S093-F8-004	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,947.60 This Est: \$0.00 Total: \$3,895.20
82S093-F8-004	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 168.000 This Est: 0.000 Total: 213.000	Unit Price: \$34.62 This Est: \$0.00 Total: \$7,374.06
82S093-F8-004	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 349.000 This Est: 0.000 Total: 491.000	Unit Price: \$34.62 This Est: \$0.00 Total: \$16,998.42
82S093-F8-004	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 351.000 This Est: -41.000 Total: 56.000	Unit Price: \$10.82 This Est: \$-443.62 Total: \$605.92
82S093-F3-004	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,200.000 This Est: 0.000 Total: 275.278	Unit Price: \$19.21 This Est: \$0.00 Total: \$5,288.09
82S093-F3-004	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 600.000 This Est: 0.000 Total: 257.000	Unit Price: \$10.82 This Est: \$0.00 Total: \$2,780.74
82S093-F3-004	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 28.000 This Est: 0.000 Total: 33.000	Unit Price: \$151.48 This Est: \$0.00 Total: \$4,998.84

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82S093-F3-004	0100	0070	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$243.45 This Est: \$0.00 Total: \$973.80
82S093-F3-004	0100	0080	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 2,896.000 This Est: 0.000 Total: 2,328.000	Unit Price: \$5.68 This Est: \$0.00 Total: \$13,223.04
82S093-F3-004	0100	0090	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 70.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.05 This Est: \$0.00 Total: \$0.00
82S093-F8-004	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 19.000 This Est: 0.000 Total: 22.323	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$26,787.60
82S093-F8-004	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 19.000 This Est: 0.000 Total: 19.372	Unit Price: \$6,450.00 This Est: \$0.00 Total: \$124,949.40
82S093-F8-004	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$90,325.51 This Est: \$0.00 Total: \$90,325.51
82S093-F8-004	0100	9502	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/F Seal Subcontractor mobilization	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,178.00 This Est: \$0.00 Total: \$2,178.00

Print Date: 02/10/2023
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S093-F8-004	0100	0200	730-14.02	L.F.	SAW SLOT	Bid: 3,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.57 This Est: \$0.00 Total: \$0.00
82S093-F8-004	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.08 This Est: \$0.00 Total: \$0.00