

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX144		Estimate Number: 0009		Estimate Type: Final		Estimate Approved: No		Pay Period: 03/29/2024 to 07/03/2024	
Contractor: Wiregrass Construction Company, Inc Contractor's PO Box 748272 Address: ATLANTA, GA 30374-8272 Contract Location: The removal of Portland Cement Concrete and repaving on S.R. Counties: RUTHERFORD Project(s): 75SVAR-F8-002							Time		
							Allowed: 170.0 Days		
							Charged: 170.0 Days		
							Elapsed Calendar Days: 170.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 129.22 %		
							Percent Behind: --- %		
							Dates		
							Let: 03/31/2023		
							Awarded: 04/19/2023		
Contract Executed: 05/24/2023									
Date Notice to Proceed: 06/14/2023									
Work Began: 08/14/2023									
To Be Completed: 11/30/2023									
Substantial Work Complete: 11/30/2023									
Accepted: 02/16/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: \$2,618,256.04 Original Contract: \$2,618,256.04		Amounts			
Total Earnings:	\$3,290,423.09	\$3,290,423.09	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$3,290,423.09	\$3,290,423.09	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	-\$30,597.75	\$0.00	-\$30,597.75						
Payment Due:	\$3,259,825.34	\$3,290,423.09	-\$30,597.75						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
75SVAR-F8-002	100.00	STP-7500(31)	-30,597.75		The removal of Portland Cement Concrete and repaving on S.R.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
75SVAR-F8-002	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75SVAR-F8-002	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75SVAR-F8-002	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-3,791.510	Adj Total: -3,791.51
75SVAR-F8-002	0100	9010	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-9,237.550	Adj Total: -9,237.55
75SVAR-F8-002	0100	0010	202-03.02	C.Y.	REMOVAL OF RIGID PAVEMENT	Bid:	1,382.000	Unit Price: 174.72
						This Est:	0.000	This Est: 0.00
						Total:	2,073.270	Total: 362,241.73
75SVAR-F8-002	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	1.000	Unit Price: 1,634.70
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75SVAR-F8-002	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	250.000	Unit Price: 282.56
						This Est:	0.000	This Est: 0.00
						Total:	21.650	Total: 6,117.42
75SVAR-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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-10,907.200	Adj Total: -10,907.20
75SVAR-F8-002	0100	0040	307-04.01	TON	ASPHALT CONCRETE MIX (PG82-22) (BPMB-HM) GRADING A	Bid:	1,177.000	Unit Price: 321.18
						This Est:	0.000	This Est: 0.00
						Total:	2,649.840	Total: 851,075.61
75SVAR-F8-002	0100	0050	307-04.08	TON	ASPHALT CONCRETE MIX (PG82-22) (BPMB-HM) GRADING B-M2	Bid:	1,623.000	Unit Price: 264.54
						This Est:	0.000	This Est: 0.00
						Total:	1,791.000	Total: 473,791.14
75SVAR-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

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75SVAR-F8-002	0100	9007	307-05.40	DOLL	307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,584.650	Adj Total:	2,584.65
75SVAR-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
75SVAR-F8-002	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	13.000	Unit Price:	1,255.49
						This Est:	0.000	This Est:	0.00
						Total:	5.938	Total:	7,455.10
75SVAR-F8-002	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
75SVAR-F8-002	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
75SVAR-F8-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,539.120	Adj Total:	1,539.12
75SVAR-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75SVAR-F8-002	0100	0070	411-04.10	TON	ACS MIX(PG82-22) GRADING D	Bid:	1,257.000	Unit Price:	369.34
						This Est:	0.000	This Est:	0.00
						Total:	1,769.100	Total:	653,399.39
75SVAR-F8-002	0100	9002	411-05.40	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,941.000	Adj Total:	1,941.00
75SVAR-F8-002	0100	9003	411-05.41	DOLL	HYDRATED 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
75SVAR-F8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	911.000	Unit Price:	93.50
						This Est:	0.000	This Est:	0.00
						Total:	2,968.740	Total:	277,577.19
75SVAR-F8-002	0100	0090	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	18,960.000	Unit Price:	12.73
						This Est:	0.000	This Est:	0.00
						Total:	345.200	Total:	4,394.40

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75SVAR-F8-002	0100	0100	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	2.000	Unit Price:	4,187.78
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75SVAR-F8-002	0100	0110	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	8.000	Unit Price:	4,187.78
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	8,375.56
75SVAR-F8-002	0100	0120	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid:	130.000	Unit Price:	226.65
						This Est:	0.000	This Est:	0.00
						Total:	135.000	Total:	30,597.75
					Material Discrepancy Payment Adjustment	Adj This Est:	-135.000	Adj This Est:	-30,597.75
						Adj Total:	-135.000	Adj Total:	-30,597.75
75SVAR-F8-002	0100	0130	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid:	2.000	Unit Price:	3,453.58
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	6,907.16
75SVAR-F8-002	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	104,366.76
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	104,366.76
75SVAR-F8-002	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	1,315.000	Unit Price:	27.13
						This Est:	0.000	This Est:	0.00
						Total:	1,118.000	Total:	30,331.34
75SVAR-F8-002	0100	0160	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	10.000	Unit Price:	38.19
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	152.76
75SVAR-F8-002	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,168.000	Unit Price:	6.78
						This Est:	0.000	This Est:	0.00
						Total:	681.510	Total:	4,620.64
75SVAR-F8-002	0100	0180	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	168.000	Unit Price:	13.06
						This Est:	0.000	This Est:	0.00
						Total:	84.000	Total:	1,097.04
75SVAR-F8-002	0100	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	6.000	Unit Price:	803.95
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	2,411.85
75SVAR-F8-002	0100	0200	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	11,400.000	Unit Price:	5.02
						This Est:	0.000	This Est:	0.00
						Total:	17,146.000	Total:	86,072.92
75SVAR-F8-002	0100	0210	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	7.000	Unit Price:	5,728.14
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	34,368.84
75SVAR-F8-002	0100	0220	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	24.000	Unit Price:	90.44
						This Est:	0.000	This Est:	0.00
						Total:	99.000	Total:	8,953.56

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75SVAR-F8-002	0100	0230	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	31.000	Unit Price:	90.44
						This Est:	0.000	This Est:	0.00
						Total:	85.000	Total:	7,687.40
75SVAR-F8-002	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	30.000	Unit Price:	30.15
						This Est:	0.000	This Est:	0.00
						Total:	54.000	Total:	1,628.10
75SVAR-F8-002	0100	0250	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	45.000	Unit Price:	50.25
						This Est:	0.000	This Est:	0.00
						Total:	31.030	Total:	1,559.26
75SVAR-F8-002	0100	0260	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	373.000	Unit Price:	20.10
						This Est:	0.000	This Est:	0.00
						Total:	375.000	Total:	7,537.50
75SVAR-F8-002	0100	0270	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	10.000	Unit Price:	200.99
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	4,823.76
75SVAR-F8-002	0100	0280	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	300.000	Unit Price:	4.02
						This Est:	0.000	This Est:	0.00
						Total:	488.000	Total:	1,961.76
75SVAR-F8-002	0100	0290	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.200	Unit Price:	15,074.05
						This Est:	0.000	This Est:	0.00
						Total:	0.206	Total:	3,105.25
75SVAR-F8-002	0100	0300	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	2.000	Unit Price:	1,406.92
						This Est:	0.000	This Est:	0.00
						Total:	7.583	Total:	10,668.67
75SVAR-F8-002	0100	0310	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	1.000	Unit Price:	5,306.07
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75SVAR-F8-002	0100	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	12,059.25
						This Est:	0.000	This Est:	0.00
						Total:	2.550	Total:	30,751.09
75SVAR-F8-002	0100	0330	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	257,087.71
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	257,087.71
75SVAR-F8-002	0100	0340	730-01.04	LS	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	Bid:	1.000	Unit Price:	3,879.06
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,879.06
75SVAR-F8-002	0100	0350	730-14.02	L.F.	SAW SLOT	Bid:	6,400.000	Unit Price:	3.52
						This Est:	0.000	This Est:	0.00
						Total:	1,832.000	Total:	6,448.64
75SVAR-F8-002	0100	0360	730-14.03	L.F.	LOOP WIRE	Bid:	14,100.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	4,186.000	Total:	4,186.00

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75SVAR-F8-002	0100	0370	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:1.000 This Est:0.000 Total:1.000	Unit Price:12,662.21 This Est:0.00 Total:12,662.21