

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX197		Estimate Number: 0004		Estimate Type: Final		Estimate Approved: No		Pay Period: 10/21/2023		to 04/18/2024	
Contractor: W-L Construction & Paving, Inc. Contractor's 1484 Highway 107 Address: CHILHOWIE, VA 24319 Contract Location: The resurfacing on S.R. 126 from near the Blountville By-pas Counties: SULLIVAN Project(s): 82085-3239-94, 82085-4239-04							Time				
							Allowed: 97.0 Days				
							Charged: 94.0 Days				
							Elapsed Calendar Days: 94.0 Days				
							Percent Time: 96.91 %				
							Percent Complete(\$) 94.30 %				
							Percent Behind: 2.61 %				
							Dates				
							Let: 05/12/2023				
							Awarded: 05/31/2023				
							Contract Executed: 06/05/2023				
							Date Notice to Proceed: 06/26/2023				
							Work Began: 08/04/2023				
							To Be Completed: 09/30/2023				
							Substantial Work Complete: 09/27/2023				
							Accepted:				

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
82085-3239-94	5.98	HSIP-126(23)	0.00		The resurfacing on S.R. 126 from near the Blountville By-pas			
82085-4239-04	94.01	HSIP-126(23)	0.00		The resurfacing on S.R. 126 from near the Blountville By-pas			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
82085-3239-94	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
82085-4239-04	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
82085-4239-04	1110	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
82085-3239-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
82085-4239-04	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
82085-4239-04	1110	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
82085-3239-94	0100	9008	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
82085-4239-04	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:	32.920	Adj Total: 32.92
82085-4239-04	1110	9010	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:	1,635.560	Adj Total: 1,635.56
82085-4239-04	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
82085-3239-94	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

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82085-4239-04	1110	9013	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
82085-4239-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	13.000	Unit Price:	1,229.70
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	15,986.10
82085-4239-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	150.000	Unit Price:	67.60
						This Est:	0.000	This Est:	0.00
						Total:	135.780	Total:	9,178.73
82085-4239-04	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,199.000	Unit Price:	133.60
						This Est:	0.000	This Est:	0.00
						Total:	1,098.290	Total:	146,731.54
82085-4239-04	0100	9001	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:	-3,484.600	Adj Total:	-3,484.60
82085-4239-04	0100	9002	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	887.900	Adj Total:	887.90
82085-4239-04	0100	9003	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
82085-4239-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	96.000	Unit Price:	501.70
						This Est:	0.000	This Est:	0.00
						Total:	31.610	Total:	15,858.74
82085-4239-04	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
82085-4239-04	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
82085-4239-04	1110	0190	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	5,996.000	Unit Price:	134.15
						This Est:	0.000	This Est:	0.00
						Total:	5,748.640	Total:	771,180.06
82085-4239-04	1110	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

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82085-4239-04	1110	9000	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-4,031.230	Adj Total:	-4,031.23
82085-4239-04	1110	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
82085-4239-04	1110	9006	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:	4,681.300	Adj Total:	4,681.30
82085-4239-04	0100	0050	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)	Bid:	0.500	Unit Price:	19,616.20
						This Est:	0.000	This Est:	0.00
						Total:	0.500	Total:	9,808.10
82085-4239-04	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,181.000	Unit Price:	6.13
						This Est:	0.000	This Est:	0.00
						Total:	5,180.810	Total:	31,758.37
82085-3239-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	8.000	Unit Price:	310.50
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	2,484.00
82085-3239-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	5.000	Unit Price:	1,656.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	13,248.00
82085-3239-94	0100	9500	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3 /	Bid:	0.000	Unit Price:	34.65
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	866.25
82085-3239-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	8.000	Unit Price:	3,726.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	29,808.00
82085-4239-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	40,772.65
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	40,772.65
82085-4239-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	15.53
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	776.50
82085-4239-04	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	25.000	Unit Price:	10.35
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	258.75
82085-4239-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,020.500	Unit Price:	11.90
						This Est:	0.000	This Est:	0.00
						Total:	1,476.000	Total:	17,564.40

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82085-4239-04	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,035.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,070.00
82085-4239-04	0100	0120	713-16.20	EACH	SIGNS (DESCRIPTION) / (OM3-L)	Bid:	1.000	Unit Price:	129.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
82085-3239-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	454.000	Unit Price:	38.85
						This Est:	0.000	This Est:	0.00
						Total:	532.000	Total:	20,668.20
82085-3239-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	48.000	Unit Price:	38.85
						This Est:	0.000	This Est:	0.00
						Total:	49.000	Total:	1,903.65
82085-3239-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	910.000	Unit Price:	19.50
						This Est:	-0.020	This Est:	-0.39
						Total:	55.780	Total:	1,087.71
					Material Discrepancy Payment Adjustment	Adj This Est:	0.020	Adj This Est:	0.39
						Adj Total:	0.000	Adj Total:	0.00
82085-3239-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	660.000	Unit Price:	11.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
82085-3239-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	155.25
						This Est:	0.000	This Est:	0.00
						Total:	9.000	Total:	1,397.25
82085-4239-04	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	11.000	Unit Price:	1,371.40
						This Est:	0.000	This Est:	0.00
						Total:	20.163	Total:	27,651.54
82085-4239-04	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	28.000	Unit Price:	3,881.50
						This Est:	0.000	This Est:	0.00
						Total:	26.269	Total:	101,963.12
82085-4239-04	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	58,676.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	58,676.00
82085-4239-04	0100	0160	730-14.02	L.F.	SAW SLOT	Bid:	4,500.000	Unit Price:	7.25
						This Est:	0.000	This Est:	0.00
						Total:	5,000.000	Total:	36,250.00
82085-4239-04	0100	0170	730-14.03	L.F.	LOOP WIRE	Bid:	9,000.000	Unit Price:	1.05
						This Est:	0.000	This Est:	0.00
						Total:	10,000.000	Total:	10,500.00