

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX242 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 12/02/2023 to 12/02/2023			
Contractor: Wiregrass Construction Company, Inc Contractor's PO Box 748272 Address: ATLANTA, GA 30374-8272 Contract Location: The resurfacing on S.R. 53 from north of Hideout Road (L.M.) Counties: COFFEE Project(s): 16S053-F3-002, 16S053-M8-002			
Time Allowed: 91.0 Days Charged: 106.0 Days Elapsed Calendar Days: 106.0 Days Percent Time: 116.48 % Percent Complete(\$) 99.99 % Percent Behind: 16.49 % Dates Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/17/2023 Date Notice to Proceed: 08/07/2023 Work Began: 08/21/2023 To Be Completed: 11/05/2023 Substantial Work Complete: 11/20/2023 Accepted: 11/29/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$2,528,897.70	\$2,528,897.70	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$2,528,897.70	\$2,528,897.70	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$2,528,897.70	\$2,528,897.70	\$0.00
			Amounts Current Contract: \$2,516,033.53 Original Contract: \$2,516,033.53

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
16S053-F3-002	1.65	HSIP-53(63)	0.00		The resurfacing on S.R. 53 from north of Hideout Road (L.M.			
16S053-M8-002	98.35	N/A	0.00		The resurfacing on S.R. 53 from north of Hideout Road (L.M.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
16S053-F3-002	0100	9007	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
16S053-M8-002	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	-15.000	Total: -15,000.00
16S053-F3-002	0100	9003	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
16S053-M8-002	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	400.960	Total: 400.96
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	2,997.200	Adj Total: 2,997.20
16S053-F3-002	0100	9005	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
16S053-M8-002	0100	9006	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
16S053-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.300	Unit Price: 1,150.00
						This Est:	0.000	This Est: 0.00
						Total:	12.260	Total: 14,099.00
16S053-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,000.000	Unit Price: 59.00
						This Est:	0.000	This Est: 0.00
						Total:	65.690	Total: 3,875.71
16S053-M8-002	0100	0030	308-01.10	S.Y.	COLD IN PLACE RECYCLED BITUMINOUS PAVEMENT	Bid:	107,888.000	Unit Price: 3.05
						This Est:	0.000	This Est: 0.00
						Total:	121,636.660	Total: 370,991.81
16S053-M8-002	0100	0040	308-01.15	TON	ENGINEERED ASPHALT EMULSION	Bid:	793.000	Unit Price: 605.00
						This Est:	0.000	This Est: 0.00
						Total:	743.570	Total: 449,859.85
16S053-M8-002	0100	0050	309-10.01	TON	PORTLAND CEMENT	Bid:	265.000	Unit Price: 285.00
						This Est:	0.000	This Est: 0.00
						Total:	120.770	Total: 34,419.45
16S053-M8-002	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	49.000	Unit Price: 835.07
						This Est:	0.000	This Est: 0.00
						Total:	47.040	Total: 39,281.69

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16S053-M8-002	0100	0070	403-05	TON	BITUMINOUS MATERIAL(TC/FOG SEAL) (UNDILUTED)	Bid:	30.000	Unit Price:	3,494.50
						This Est:	0.000	This Est:	0.00
						Total:	38.920	Total:	136,005.94
16S053-M8-002	0100	0080	403-05.05	TON	MINERAL AGGREGATE (SAND FOR FOG SEAL)	Bid:	108.000	Unit Price:	355.48
						This Est:	0.000	This Est:	0.00
						Total:	110.110	Total:	39,141.90
16S053-M8-002	0100	0090	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	5,079.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	6,049.650	Total:	907,447.50
16S053-M8-002	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:	3,827.800	Adj Total:	3,827.80
16S053-M8-002	0100	9002	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
16S053-M8-002	0100	9001	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:	6,283.500	Adj Total:	6,283.50
16S053-F3-002	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid:	9.800	Unit Price:	794.44
						This Est:	0.000	This Est:	0.00
						Total:	9.800	Total:	7,785.51
16S053-F3-002	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	4.000	Unit Price:	166.67
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	666.68
16S053-F3-002	0100	0030	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	135.000	Unit Price:	5.44
						This Est:	0.000	This Est:	0.00
						Total:	135.000	Total:	734.40
16S053-F3-002	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	25.000	Unit Price:	37.78
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	1,889.00
16S053-F3-002	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	3,555.56
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	14,222.24
16S053-F3-002	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid:	125.000	Unit Price:	2.22
						This Est:	0.000	This Est:	0.00
						Total:	200.000	Total:	444.00

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16S053-M8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	63,503.50
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	63,503.50	
16S053-M8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	1.21
					This Est:	0.000	This Est:	0.00	
					Total:	8.000	Total:	9.68	
16S053-M8-002	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	20.000	Unit Price:	1.21
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16S053-M8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	958.000	Unit Price:	8.01
					This Est:	0.000	This Est:	0.00	
					Total:	872.000	Total:	6,984.72	
16S053-M8-002	0100	0140	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	70.000	Unit Price:	49.00
					This Est:	0.000	This Est:	0.00	
					Total:	70.000	Total:	3,430.00	
16S053-M8-002	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	3,950.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	7,900.00	
16S053-F3-002	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION) / (OM3-L)	Bid:	2.000	Unit Price:	162.68
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	325.36	
16S053-F3-002	0100	0080	713-16.21	EACH	SIGNS (DESCRIPTION) / (OM3-R)	Bid:	2.000	Unit Price:	162.68
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	325.36	
16S053-M8-002	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	425.000	Unit Price:	35.00
					This Est:	0.000	This Est:	0.00	
					Total:	424.000	Total:	14,840.00	
16S053-M8-002	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	425.000	Unit Price:	15.00
					This Est:	0.000	This Est:	0.00	
					Total:	395.000	Total:	5,925.00	
16S053-M8-002	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	123.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	124.000	Total:	3,100.00	
16S053-F3-002	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	12.300	Unit Price:	1,300.00
					This Est:	0.000	This Est:	0.00	
					Total:	11.595	Total:	15,073.50	
16S053-M8-002	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	20.400	Unit Price:	1,300.00
					This Est:	0.000	This Est:	0.00	
					Total:	24.363	Total:	31,671.90	
16S053-M8-002	0100	0200	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	123.000	Unit Price:	15.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	

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16S053-M8-002	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 20.400 This Est: 0.000 Total: 17.579	Unit Price: 7,300.00 This Est: 0.00 Total: 128,326.70
16S053-M8-002	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 228,107.83 This Est: 0.00 Total: 228,107.83