

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX170 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/01/2023 to 11/06/2023

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on U.S. 70 (S.R. 1) from the Benton County I</p> <p>Counties: HUMPHREYS</p> <p>Project(s): 43003-3243-94, 43003-4243-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 140.0 Days</p> <p style="text-align: right;">Charged: 131.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 131.0 Days</p> <p style="text-align: right;">Percent Time: 93.57 %</p> <p style="text-align: right;">Percent Complete(\$) 94.49 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2023</p> <p style="text-align: right;">Awarded: 05/31/2023</p> <p style="text-align: right;">Contract Executed: 06/08/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/29/2023</p> <p style="text-align: right;">Work Began: 10/11/2023</p> <p style="text-align: right;">To Be Completed: 11/15/2023</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$2,096,433.74	\$1,941,425.72	\$155,008.02	Current Contract:	\$2,204,921.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$2,096,433.74	\$1,941,425.72	\$155,008.02			Original Contract:	\$2,204,921.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$2,096,433.74	\$1,941,425.72	\$155,008.02				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
43003-3243-94	2.84	HSIP-1(415)	49,230.00	The resurfacing on U.S. 70 (S.R. 1) from the Benton County I
43003-4243-04	97.15	HSIP-1(415)	105,778.02	The resurfacing on U.S. 70 (S.R. 1) from the Benton County I

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43003-4243-04	0100	9011	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
43003-3243-94	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
43003-3243-94	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
43003-4243-04	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
43003-4243-04	0100	9013	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
43003-3243-94	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
43003-3243-94	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
43003-4243-04	0100	9015	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
43003-4243-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.500 This Est: 0.000 Total: 3.500	Unit Price: 400.00 This Est: 0.00 Total: 1,400.00
43003-4243-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 463.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	0030	307-01.07	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 75.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	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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43003-4243-04	0100	9007	307-05.40	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
43003-4243-04	0100	9008	307-05.41	DOLL	HYDRATE 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
43003-4243-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 83.000 This Est: 0.000 Total: 13.350	Unit Price: 449.00 This Est: 0.00 Total: 5,994.15
43003-4243-04	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
43003-4243-04	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
43003-4243-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 13,158.000 This Est: 0.000 Total: 13,380.020	Unit Price: 105.50 This Est: 0.00 Total: 1,411,592.11
43003-4243-04	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
43003-4243-04	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
43003-4243-04	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 7,449.600	Adj This Est: 0.00 Adj Total: 7,449.60
43003-4243-04	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
43003-4243-04	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 2.800 This Est: 0.000 Total: 2.800	Unit Price: 700.00 This Est: 0.00 Total: 1,960.00
43003-4243-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 13,038.000 This Est: 0.000 Total: 12,654.830	Unit Price: 22.00 This Est: 0.00 Total: 278,406.26

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43003-3243-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 3.000 This Est: 4.000 Total: 4.000	Unit Price: 180.00 This Est: 720.00 Total: 720.00
43003-3243-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000 This Est: 4.000 Total: 4.000	Unit Price: 100.00 This Est: 400.00 Total: 400.00
43003-3243-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 75.000 This Est: 100.000 Total: 100.000	Unit Price: 33.00 This Est: 3,300.00 Total: 3,300.00
43003-3243-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000 This Est: 4.000 Total: 4.000	Unit Price: 3,400.00 This Est: 13,600.00 Total: 13,600.00
43003-3243-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 150.000 This Est: 200.000 Total: 200.000	Unit Price: 1.00 This Est: 200.00 Total: 200.00
43003-4243-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,000.00 This Est: 0.00 Total: 15,000.00
43003-4243-04	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,532.000 This Est: 0.000 Total: 800.000	Unit Price: 6.50 This Est: 0.00 Total: 5,200.00
43003-4243-04	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 500.00 This Est: 0.00 Total: 1,000.00
43003-4243-04	0100	0130	713-16.20	EACH	SIGNS (DESCRIPTION) / (W10-1, RAILROAD CROSSING)	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 230.00 This Est: 460.00 Total: 460.00
43003-4243-04	0100	0140	713-16.21	EACH	SIGNS (DESCRIPTION) / (W10-3R, RAILROAD CROSSING ON SIDE ROAD)	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 205.00 This Est: 410.00 Total: 410.00
43003-4243-04	0100	0150	713-16.22	EACH	SIGNS (DESCRIPTION) / (W10-3L, RAILROAD CROSSING ON SIDE ROAD)	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 205.00 This Est: 410.00 Total: 410.00
43003-3243-94	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 617.000 This Est: 664.000 Total: 664.000	Unit Price: 35.00 This Est: 23,240.00 Total: 23,240.00

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43003-3243-94	0100	0070	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 788.000 This Est: 222.000 Total: 712.000	Unit Price: 35.00 This Est: 7,770.00 Total: 24,920.00
43003-4243-04	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 202.000 This Est: 92.440 Total: 92.440	Unit Price: 28.00 This Est: 2,588.32 Total: 2,588.32
43003-4243-04	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 166.000 This Est: 180.000 Total: 180.000	Unit Price: 25.00 This Est: 4,500.00 Total: 4,500.00
43003-4243-04	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 25.000 Total: 25.000	Unit Price: 240.00 This Est: 6,000.00 Total: 6,000.00
43003-4243-04	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: 15,000.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	0200	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 6.000 This Est: 6.000 Total: 6.000	Unit Price: 600.00 This Est: 3,600.00 Total: 3,600.00
43003-4243-04	0100	0210	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	0220	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 375.000 This Est: 346.000 Total: 346.000	Unit Price: 10.00 This Est: 3,460.00 Total: 3,460.00
43003-4243-04	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 225.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 25.200 This Est: 0.991 Total: 30.149	Unit Price: 1,200.00 This Est: 1,189.20 Total: 36,178.80
43003-4243-04	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 26.500 This Est: 7.274 Total: 19.386	Unit Price: 7,000.00 This Est: 50,918.00 Total: 135,702.00
43003-4243-04	0100	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,790.000 This Est: 2,045.000 Total: 2,045.000	Unit Price: 2.50 This Est: 5,112.50 Total: 5,112.50
43003-4243-04	0100	0270	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,200.000 This Est: 326.000 Total: 326.000	Unit Price: 5.00 This Est: 1,630.00 Total: 1,630.00
43003-4243-04	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 102,000.00 This Est: 25,500.00 Total: 102,000.00