

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY017		Estimate Number: 0004		Estimate Type: Progress		Estimate Approved: No		Pay Period: 08/01/2024 to 08/31/2024	
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036 Contract Location: The resurfacing on U.S. 31A (U.S. 41A, S.R. 11) from S.R. 96 Counties: WILLIAMSON Project(s): 94S011-F3-006, 94S011-F8-006							Time		
							Allowed: 197.0 Days		
							Charged: 102.0 Days		
							Elapsed Calendar Days: 102.0 Days		
							Percent Time: 51.78 %		
							Percent Complete(\$) 104.89 %		
							Percent Behind: --- %		
							Dates		
							Let: 02/09/2024		
							Awarded: 02/29/2024		
							Contract Executed: 03/12/2024		
							Date Notice to Proceed: 04/02/2024		
							Work Began: 05/28/2024		
							To Be Completed: 10/15/2024		
							Substantial Work Complete: 07/12/2024		
							Accepted:		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
94S011-F3-006	0.64	NH/HSIP-11(122)	0.00		The resurfacing on U.S. 31A (U.S. 41A, S.R. 11) from S.R. 96			
94S011-F8-006	99.37	NH/HSIP-11(122)	9,006.45		The resurfacing on U.S. 31A (U.S. 41A, S.R. 11) from S.R. 96			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
94S011-F8-006	0100	9018	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
94S011-F3-006	0100	9017	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
94S011-F8-006	0100	9016	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
94S011-F3-006	0100	9015	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
94S011-F8-006	0100	9012	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:	-11,682.700	Adj Total: -11,682.70
94S011-F3-006	0100	9011	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
94S011-F3-006	0100	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
94S011-F8-006	0100	9014	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
94S011-F8-006	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	19.460	Unit Price: 850.00
						This Est:	0.000	This Est: 0.00
						Total:	19.460	Total: 16,541.00
94S011-F8-006	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,525.000	Unit Price: 18.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
94S011-F8-006	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	352.000	Unit Price: 105.00
						This Est:	0.000	This Est: 0.00
						Total:	49.030	Total: 5,148.15
94S011-F8-006	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

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94S011-F8-006	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
					307 Anti-Strip Adjustment	Adj This Est:	26.700	Adj This Est:	26.70
						Adj Total:	26.700	Adj Total:	26.70
94S011-F8-006	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
94S011-F8-006	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	83.000	Unit Price:	450.00
						This Est:	0.569	This Est:	256.05
						Total:	20.210	Total:	9,094.50
94S011-F8-006	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
94S011-F8-006	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
94S011-F8-006	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	13,271.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	15,668.180	Total:	1,958,522.50
94S011-F8-006	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
94S011-F3-006	0100	9009	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
94S011-F8-006	0100	9010	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
94S011-F8-006	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
94S011-F8-006	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:	8,723.700	Adj This Est:	8,723.70
						Adj Total:	8,723.700	Adj Total:	8,723.70
94S011-F8-006	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

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94S011-F8-006	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	19.400	Unit Price:	700.00
					This Est:	0.000	This Est:	0.00	
					Total:	15.392	Total:	10,774.40	
94S011-F8-006	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	12,887.000	Unit Price:	27.00
					This Est:	0.000	This Est:	0.00	
					Total:	14,607.580	Total:	394,404.66	
94S011-F8-006	0100	9501	611-01.21	EACH	REWORK MANHOLE /	Bid:	0.000	Unit Price:	1,300.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	1,300.00	
94S011-F3-006	0100	0010	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	2.000	Unit Price:	4,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	8,000.00	
94S011-F8-006	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid:	100.000	Unit Price:	2.00
					This Est:	0.000	This Est:	0.00	
					Total:	50.000	Total:	100.00	
94S011-F8-006	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	66,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	66,000.00	
94S011-F8-006	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	1,030.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
94S011-F8-006	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,922.000	Unit Price:	7.50
					This Est:	0.000	This Est:	0.00	
					Total:	843.990	Total:	6,329.93	
94S011-F8-006	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	813.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
94S011-F3-006	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	130.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	1,301.000	Total:	39,030.00	
94S011-F3-006	0100	0030	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	95.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	210.000	Total:	6,300.00	
94S011-F8-006	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	267.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
94S011-F8-006	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,305.000	Unit Price:	9.00
					This Est:	0.000	This Est:	0.00	
					Total:	1,305.000	Total:	11,745.00	
94S011-F8-006	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	360.000	Unit Price:	35.00
					This Est:	0.000	This Est:	0.00	
					Total:	420.110	Total:	14,703.85	

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94S011-F3-006	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	132.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	427.000	Total:	10,675.00	
94S011-F8-006	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	408.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
94S011-F8-006	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	54.000	Unit Price:	270.00
					This Est:	0.000	This Est:	0.00	
					Total:	50.000	Total:	13,500.00	
94S011-F8-006	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	4,000.000	Unit Price:	6.50
					This Est:	0.000	This Est:	0.00	
					Total:	1,557.000	Total:	10,120.50	
94S011-F8-006	0100	0190	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	74.000	Unit Price:	35.00
					This Est:	0.000	This Est:	0.00	
					Total:	100.000	Total:	3,500.00	
94S011-F8-006	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	1.300	Unit Price:	8,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.067	Total:	8,536.00	
94S011-F8-006	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	2.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	1,000.00	
94S011-F8-006	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	6.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	800.00	
94S011-F8-006	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	85.600	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	47.482	Total:	23,741.00	
94S011-F8-006	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	42.800	Unit Price:	6,900.00
					This Est:	0.000	This Est:	0.00	
					Total:	37.493	Total:	258,701.70	
94S011-F8-006	0100	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	90,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	90,000.00	
94S011-F8-006	0100	0260	730-14.02	L.F.	SAW SLOT	Bid:	2,028.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	507.000	Total:	2,535.00	
94S011-F8-006	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid:	4,570.000	Unit Price:	1.50
					This Est:	0.000	This Est:	0.00	
					Total:	1,122.000	Total:	1,683.00	