

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNY065 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/26/2024 to 03/31/2024

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036</p> <p>Contract Location: The repair of the bridge on S.R. 13 over Hurricane Creek (L.</p> <p>Counties: HUMPHREYS</p> <p>Project(s): 43S013-M3-006</p>	<p>Time</p> <p>Allowed: 159.0 Days Charged: 6.0 Days Elapsed Calendar Days: 6.0 Days Percent Time: 3.77 % Percent Complete(\$) 5.10 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/09/2024 Awarded: 02/29/2024 Contract Executed: 03/12/2024 Date Notice to Proceed: 03/26/2024 Work Began: 03/26/2024 To Be Completed: 08/31/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$12,596.00	\$0.00	\$12,596.00	Current Contract: Original Contract:	\$208,049.00 \$208,049.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$12,596.00	\$0.00	\$12,596.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$12,596.00	\$0.00	\$12,596.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
43S013-M3-006	100.01	n/a	12,596.00	The repair of the bridge on S.R. 13 over Hurricane Creek (L.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43S013-M3-006	0500	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	9000	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
43S013-M3-006	0500	0010	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid: 1,400.000 This Est: 0.000 Total: 0.000	Unit Price: 65.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,355.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0030	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0040	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 692.000 This Est: 0.000 Total: 0.000	Unit Price: 6.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0050	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 90.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 0.100	Unit Price: 15,000.00 This Est: 1,500.00 Total: 1,500.00
43S013-M3-006	0500	0070	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 543.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0080	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 750.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 90.000 This Est: 100.000 Total: 100.000	Unit Price: 75.00 This Est: 7,500.00 Total: 7,500.00
43S013-M3-006	0500	0100	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 90.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43S013-M3-006	0500	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 178.000 This Est: 137.000 Total: 137.000	Unit Price: 8.00 This Est: 1,096.00 Total: 1,096.00
43S013-M3-006	0500	0130	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 5,674.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0140	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0150	716-01.14	EACH	RAISED PAVEMENT MARKER REMOVAL	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.600 This Est: 0.000 Total: 0.000	Unit Price: 8,000.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 10,000.00 This Est: 2,500.00 Total: 2,500.00
43S013-M3-006	0500	0180	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 125.00 This Est: 0.00 Total: 0.00
43S013-M3-006	0500	0190	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 1,140.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00