

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY276 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 06/01/2025 to 06/20/2025			
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036 Contract Location: The resurfacing on S.R. 230 from S.R. 50 (L.M. 0.00) to S.R. Counties: HICKMAN Project(s): 41S230-F3-006, 41S230-F8-006			
Time Allowed: 254.0 Days Charged: 152.0 Days Elapsed Calendar Days: 152.0 Days Percent Time: 59.84 % Percent Complete(\$) 109.28 % Percent Behind: --- % Dates Let: 12/06/2024 Awarded: 12/19/2024 Contract Executed: 12/30/2024 Date Notice to Proceed: 01/20/2025 Work Began: 04/30/2025 To Be Completed: 09/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,672,009.35	\$1,385,491.75	\$286,517.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,672,009.35	\$1,385,491.75	\$286,517.60
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,672,009.35	\$1,385,491.75	\$286,517.60
			Amounts Current Contract: \$1,548,912.18 Original Contract: \$1,548,912.18

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
41S230-F3-006	1.63	STP/HSIP-230(19)	20,560.00	The resurfacing on S.R. 230 from S.R. 50 (L.M. 0.00) to S.R.				
41S230-F8-006	98.38	STP/HSIP-230(19)	265,957.60	The resurfacing on S.R. 230 from S.R. 50 (L.M. 0.00) to S.R.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
41S230-F8-006	0100	9012	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
41S230-F3-006	0100	9011	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
41S230-F3-006	0100	9007	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
41S230-F8-006	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
41S230-F3-006	0100	9009	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
41S230-F8-006	0100	9010	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
41S230-F8-006	0100	0010	203-06	M.G.	WATER	Bid:	18.000	Unit Price: 0.01
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S230-F8-006	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	18.300	Unit Price: 400.00
						This Est:	0.000	This Est: 0.00
						Total:	18.300	Total: 7,320.00
41S230-F8-006	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,420.000	Unit Price: 16.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S230-F8-006	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	54.000	Unit Price: 370.00
						This Est:	0.000	This Est: 0.00
						Total:	7.600	Total: 2,812.00
41S230-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
41S230-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

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41S230-F8-006	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	8,396.000	Unit Price:	107.00
						This Est:	0.000	This Est:	0.00
						Total:	9,749.380	Total:	1,043,183.66
41S230-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
41S230-F8-006	0100	9006	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
41S230-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
41S230-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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	5,428.350	Adj Total:	5,428.35
41S230-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
41S230-F8-006	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,119.000	Unit Price:	17.00
						This Est:	0.000	This Est:	0.00
						Total:	12,057.720	Total:	204,981.24
41S230-F8-006	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	20,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.800	Total:	16,000.00
41S230-F8-006	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
41S230-F8-006	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,592.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	623.000	Total:	4,672.50
41S230-F3-006	0100	0010	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	603.000	Unit Price:	30.00
						This Est:	602.000	This Est:	18,060.00
						Total:	602.000	Total:	18,060.00
41S230-F3-006	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	285.000	Unit Price:	25.00
						This Est:	100.000	This Est:	2,500.00
						Total:	100.000	Total:	2,500.00
41S230-F8-006	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	34.700	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	36.745	Total:	44,094.00

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41S230-F8-006	0100	0110	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	2,112.000	Unit Price:	1.00
						This Est:	1,990.000	This Est:	1,990.00
						Total:	1,990.000	Total:	1,990.00
41S230-F8-006	0100	0120	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	0.400	Unit Price:	30,000.00
						This Est:	0.385	This Est:	11,550.00
						Total:	0.385	Total:	11,550.00
41S230-F8-006	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	34.700	Unit Price:	7,200.00
						This Est:	35.058	This Est:	252,417.60
						Total:	35.058	Total:	252,417.60
41S230-F8-006	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	76,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.750	Total:	57,000.00