

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNQ011 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/28/2016 to 11/04/2016

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 46 from Hickman Co line to I-40</p> <p>Counties: DICKSON</p> <p>Project(s) 22004-3250-94, 22004-8250-14</p>	<p>Time</p> <p>Allowed: 55.0 Days Charged: 19.0 Days Elapsed Calendar Days: 19.0 Days Percent Time: 34.55 % Percent Complete(\$): 105.92 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/17/2016 Date Notice to Proceed: 04/29/2016 Work Began: 04/29/2016 To Be Completed: 06/22/2016 Substantial Work Complete: 05/17/2016 Accepted: 05/17/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$763,609.00	\$763,609.00	\$0.00	Current Contract:	\$748,272.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$763,609.00	\$763,609.00	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$763,609.00	\$763,609.00	0.00		

Print Date: 12/16/2016
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22004-3250-94	2.95	STP/HSIP-46(28)	0.00	From the Hickman Co. line (L.M. 0.00 to Ramp to I-40 Eastbou
22004-8250-14	97.05	STP/HSIP-46(28)	0.00	The resurfacing on S.R. 46 from the Hickman County line (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22004-3250-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
22004-8250-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
22004-3250-94	0100	9009	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
22004-8250-14	0100	9010	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,026.720	Adj This Est 0.00 Adj Total: 2,026.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22004-3250-94	0100	9011	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
22004-8250-14	0100	9012	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -35,717.990	Adj This Est 0.00 Adj Total: -35,717.99
22004-8250-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 953.000 This Est: 0.000 Total: 171.120	Unit Price: \$14.00 This Est: \$0.00 Total: \$2,395.68
22004-8250-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 492.930	Unit Price: \$74.00 This Est: \$0.00 Total: \$36,476.82
22004-8250-14	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
22004-8250-14	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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 282.540	Adj This Est 0.00 Adj Total: 282.54

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22004-8250-14	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
22004-8250-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 47.000 This Est: 0.000 Total: 9.010	Unit Price: \$390.00 This Est: \$0.00 Total: \$3,513.90
22004-8250-14	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
22004-8250-14	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
22004-8250-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 7,064.000 This Est: 0.000 Total: 8,197.540	Unit Price: \$67.30 This Est: \$0.00 Total: \$551,694.44
22004-8250-14	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
22004-8250-14	0100	9013	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22004-8250-14	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
22004-8250-14	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
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,013.090	Adj This Est 0.00 Adj Total: 5,013.09
22004-8250-14	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
22004-3250-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 4.800 This Est: 0.000 Total: 4.700	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,880.00
22004-8250-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,998.000 This Est: 0.000 Total: 7,422.100	Unit Price: \$10.00 This Est: \$0.00 Total: \$74,221.00
22004-8250-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22004-8250-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$250.00
22004-8250-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$20.00
22004-8250-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 794.000 This Est: 0.000 Total: 706.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,824.00
22004-8250-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$200.00
22004-3250-94	0100	0030	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 485.000 This Est: 0.000 Total: 457.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$15,995.00
22004-3250-94	0100	0040	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 90.000 This Est: 0.000 Total: 47.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,645.00
22004-8250-14	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 15.000 This Est: 0.000 Total: 12.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$360.00

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22004-8250-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
22004-8250-14	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 14.000 This Est: 0.000 Total: 22.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$4,400.00
22004-8250-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 18.000 This Est: 0.000 Total: 18.039	Unit Price: \$800.00 This Est: \$0.00 Total: \$14,431.20
22004-8250-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.400 This Est: 0.000 Total: 9.165	Unit Price: \$5,280.00 This Est: \$0.00 Total: \$48,391.20
22004-8250-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 6.000 This Est: 0.000 Total: 5.877	Unit Price: \$3,200.00 This Est: \$0.00 Total: \$18,806.40
22004-8250-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
22004-8250-14	0100	0180	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 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
22004-8250-14	0100	0190	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
22004-8250-14	0100	0200	730-14.02	L.F.	SAW SLOT	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
22004-8250-14	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid: 1,200.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00