

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



**Contract:**CNQ080    **Estimate Number:** 0002    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 7/1/2016 to 10/13/2016

<p><b>Contractor:</b> Eubank Asphalt Paving &amp; Sealing  <b>Contractor's Address:</b> BOX 190          CHARLOTTE, TN 37036</p> <p><b>Contract Location:</b> Resurfacing on S.R. 48 from the Dickson Co line to S.R. 13</p> <p><b>Counties:</b> MONTGOMERY</p> <p><b>Project(s)</b> 63013-3209-94, 63013-4209-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 50.0 Days  <b>Charged:</b> 10.0 Days  <b>Elapsed Calendar Days:</b> 10.0 Days  <b>Percent Time:</b> 20.00 %  <b>Percent Complete(\$):</b> 90.48 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 04/01/2016  <b>Awarded:</b> 04/14/2016  <b>Contract Executed:</b> 04/28/2016  <b>Date Notice to Proceed:</b> 06/21/2016  <b>Work Began:</b> 06/21/2016  <b>To Be Completed:</b> 08/09/2016  <b>Substantial Work Complete:</b> 06/30/2016  <b>Accepted:</b> 07/08/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$437,882.04	\$437,882.04	\$0.00	<b>Current Contract:</b>	\$475,352.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$437,882.04	\$437,882.04	\$0.00	<b>Original Contract:</b>	\$475,327.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$437,882.04	\$437,882.04	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63013-3209-94	2.68	HSIP-48(53)	0.00	From Dickson Co. Line (L.M. 0.00) to SR-12 (L.M. 5.18)
63013-4209-04	97.32	N/A	0.00	The resurfacing on S.R. 48 from the Dickson County line (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63013-3209-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-3209-94	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,658.980	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,658.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63013-3209-94	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -11,859.440	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -11,859.44
63013-4209-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,543.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 576.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63013-4209-04	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 42.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.290	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,645.00
63013-4209-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 46.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$64.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 3,991.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,137.910	<b>Unit Price:</b> \$63.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$263,791.76
63013-4209-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 11,044.580	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 11,044.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63013-4209-04	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 2,435.060	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,435.06
63013-4209-04	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-3209-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
63013-4209-04	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 3,807.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 88,750.000	<b>Unit Price:</b> \$0.37 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,837.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63013-4209-04	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
63013-4209-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 712.000 <b>This Est:</b> 0.000 <b>Total:</b> 749.320	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,746.60
63013-3209-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 342.000 <b>This Est:</b> 0.000 <b>Total:</b> 354.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,328.00
63013-4209-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63013-4209-04	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.456	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,342.00

Print Date: 11/07/2016  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63013-4209-04	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$5,100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.509	<b>Total:</b> \$43,395.90
63013-4209-04	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$3,100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 10.231	<b>Total:</b> \$31,716.10
63013-4209-04	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$16,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$16,000.00