

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



Contract:CNQ094 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/13/2016 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. 230 from east of Dodd Hollow Road</p> <p>Counties: HICKMAN</p> <p>Project(s) 41049-3229-94, 41049-4229-04</p>	<p>Allowed: 142.0 Days Charged: 26.0 Days Elapsed Calendar Days: 26.0 Days Percent Time: 18.31 % Percent Complete(\$): 95.15 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 04/01/2016 Awarded: 04/14/2016 Contract Executed: 04/28/2016 Date Notice to Proceed: 05/12/2016 Work Began: 05/12/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 06/06/2016 Accepted: 06/06/2016</p>	<p>Time</p> <p>Amounts</p>
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	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$585,713.86	\$585,713.86	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$585,713.86	\$585,713.86	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$585,713.86	\$585,713.86	0.00

Current Contract:	\$612,541.00
Original Contract:	\$612,541.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41049-3229-94	35.27	HSIP-230(15)	0.00	S.R. 230 - FROM EAST OF DOOD HOLLOW ROAD (L.M. 15.80) TO HUM
41049-4229-04	64.73	N/A	0.00	The resurfacing on S.R. 230 from east of Dodd Hollow Road (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41049-3229-94	0100	9011	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
41049-4229-04	0100	9012	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
41049-3229-94	0100	9007	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
41049-4229-04	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 4,222.930	Adj This Est 0.00 Adj Total: 4,222.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41049-3229-94	0100	9009	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
41049-4229-04	0100	9010	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	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -15,411.800	Adj This Est 0.00 Adj Total: -15,411.80
41049-4229-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,898.000 This Est: 0.000 Total: 1,175.360	Unit Price: \$15.00 This Est: \$0.00 Total: \$17,630.40
41049-4229-04	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$0.00
41049-4229-04	0100	9002	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
41049-4229-04	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41049-4229-04	0100	9004	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
41049-4229-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000 This Est: 0.000 Total: 8.800	Unit Price: \$500.00 This Est: \$0.00 Total: \$4,400.00
41049-4229-04	0100	9005	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
41049-4229-04	0100	9006	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
41049-4229-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,700.000 This Est: 0.000 Total: 4,927.830	Unit Price: \$65.50 This Est: \$0.00 Total: \$322,772.87
41049-4229-04	0100	9001	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
	0100	9001	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 12,955.860	Adj This Est 0.00 Adj Total: 12,955.86

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41049-3229-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	11.500	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.937	Total:	\$3,281.10
41049-3229-94	0100	0020	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	188.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$3,750.00
41049-3229-94	0100	9013	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$32.00
41049-3229-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	6,513.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6,712.500	Total:	\$107,400.00
41049-3229-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41049-3229-94	0100	0040	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	6.000	Unit Price:	\$510.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$2,550.00
41049-3229-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	6,813.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6,825.000	Total:	\$6,825.00

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41049-3229-94	0100	0060	706-06.03	L.F.	RADIUS RAIL	Bid: 150.000 This Est: 0.000 Total: 125.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$2,750.00
41049-4229-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,300.00 This Est: \$0.00 Total: \$5,300.00
41049-4229-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$125.00
41049-4229-04	0100	0070	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
41049-4229-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 567.000 This Est: 0.000 Total: 503.340	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,516.70
41049-3229-94	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 475.000 This Est: 0.000 Total: 456.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$14,592.00
41049-3229-94	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 475.000 This Est: 0.000 Total: 473.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,730.00

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41049-4229-04	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 50.000 This Est: 0.000 Total: 28.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$336.00
41049-4229-04	0100	0100	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 150.000 This Est: 0.000 Total: 114.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$228.00
41049-3229-94	0100	0090	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 27.800 This Est: 0.000 Total: 28.049	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$61,707.80
41049-4229-04	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,000.00 This Est: \$0.00 Total: \$23,000.00