

Print Date: 04/13/2018  
 JJ04221

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



**Contract:**CNR233    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/2/2018    **to** 03/02/2018

<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> The resurfacing on S.R. 149 from the Houston County line (L.)</p> <p><b>Counties:</b> STEWART</p> <p><b>Project(s)</b> 81006-4221-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 97.0 Days  <b>Charged:</b> 92.0 Days  <b>Elapsed Calendar Days:</b> 92.0 Days  <b>Percent Time:</b> 94.85 %  <b>Percent Complete(\$):</b> 89.88 %  <b>Percent Behind:</b> 4.97 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/23/2017  <b>Awarded:</b> 07/14/2017  <b>Contract Executed:</b> 07/21/2017  <b>Date Notice to Proceed:</b> 08/11/2017  <b>Work Began:</b> 10/30/2017  <b>To Be Completed:</b> 11/15/2017  <b>Substantial Work Complete:</b> 11/10/2017  <b>Accepted:</b> 11/10/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$643,422.55	\$643,422.55	\$0.00	<b>Current Contract:</b>	\$696,777.99
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$643,422.55	\$643,422.55	\$0.00	<b>Original Contract:</b>	\$696,775.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$643,422.55	\$643,422.55	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
81006-4221-04	100.00	N/A	0.00	The resurfacing on S.R. 149 from the Houston County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81006-4221-04	0100	9012	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> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81006-4221-04	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> 12,156.460	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 12,156.46
81006-4221-04	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
81006-4221-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,137.000 <b>This Est:</b> 0.000 <b>Total:</b> 340.910	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,113.65
81006-4221-04	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 500.000 <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
81006-4221-04	0100	9006	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

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81006-4221-04	0100	9007	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
81006-4221-04	0100	9008	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
81006-4221-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 46.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.920	<b>Unit Price:</b> \$315.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,384.80
81006-4221-04	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
81006-4221-04	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
81006-4221-04	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 6,879.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,579.650	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$427,677.25
81006-4221-04	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

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81006-4221-04	0100	9009	411-03.30	DOLL	RIDEABILITY 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
81006-4221-04	0100	9001	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
81006-4221-04	0100	9002	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	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 3,352.980	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 3,352.98
81006-4221-04	0100	9003	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
81006-4221-04	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 6.200 <b>This Est:</b> 0.000 <b>Total:</b> 7.120	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,424.00
81006-4221-04	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 6,814.000 <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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81006-4221-04	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> 100,382.220	<b>Unit Price:</b> \$0.79 <b>This Est:</b> \$0.00 <b>Total:</b> \$79,623.18
81006-4221-04	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> \$7,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,000.00
81006-4221-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$125.00
81006-4221-04	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20.00
81006-4221-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 592.000 <b>This Est:</b> 0.000 <b>Total:</b> 533.330	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,199.98
81006-4221-04	0100	0110	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 253.000 <b>This Est:</b> 0.000 <b>Total:</b> 246.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,380.00
81006-4221-04	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 47.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$705.00

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81006-4221-04	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b>	13.200	<b>Unit Price:</b>	\$650.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	14.685	<b>Total:</b>	\$9,545.25
81006-4221-04	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	13.200	<b>Unit Price:</b>	\$5,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	13.043	<b>Total:</b>	\$65,215.00
81006-4221-04	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$16,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$16,500.00