

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



Contract:CNS042 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/1/2018 to 07/30/2018

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 50 from east of Hills Road (L.M. 17).</p> <p>Counties: HICKMAN</p> <p>Project(s) 41008-3228-94, 41008-8228-14</p>	<p>Allowed: 50.0 Days Charged: 12.0 Days Elapsed Calendar Days: 12.0 Days Percent Time: 24.00 % Percent Complete(\$): 114.08 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 02/28/2018 Date Notice to Proceed: 04/16/2018 Work Began: 04/16/2018 To Be Completed: 06/04/2018 Substantial Work Complete: 04/27/2018 Accepted: 04/27/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$756,785.93	\$756,785.93	\$0.00	Current Contract:	\$626,152.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$756,785.93	\$756,785.93	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$756,785.93	\$756,785.93	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41008-3228-94	14.17	STP/HSIP-50(61)	0.00	SR-50, From east of Hills Road (L.M. 17.82) to Collins Lane
41008-8228-14	85.83	STP/HSIP-50(61)	0.00	The resurfacing on S.R. 50 from east of Hills Road (L.M. 17.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41008-3228-94	0100	9005	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
41008-8228-14	0100	9006	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
41008-3228-94	0100	9001	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
41008-8228-14	0100	9002	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
41008-3228-94	0100	9003	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
41008-8228-14	0100	9004	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	9004	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 17,560.120	Adj This Est 0.00 Adj Total: 17,560.12

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
41008-3228-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	400.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41008-8228-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	984.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	316.810	Total:	\$5,068.96
41008-8228-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	38.000	Unit Price:	\$375.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.390	Total:	\$3,146.25
41008-8228-14	0100	0140	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid:	1.000	Unit Price:	\$31,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$31,500.00
41008-8228-14	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	5,029.000	Unit Price:	\$72.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6,507.650	Total:	\$468,550.80
41008-8228-14	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	21,778.760	Adj Total:	21,778.76

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41008-3228-94	0100	9008	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
41008-8228-14	0100	9007	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	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,829.440	Adj This Est 0.00 Adj Total: 3,829.44
41008-3228-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 12.000 This Est: 0.000 Total: 14.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$4,200.00
41008-3228-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 16.000 This Est: 0.000 Total: 19.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$28,500.00
41008-3228-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 16.000 This Est: 0.000 Total: 19.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$47,500.00
41008-8228-14	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,200.000 This Est: 0.000 Total: 1,425.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,425.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41008-8228-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
41008-8228-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$500.00
41008-8228-14	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
41008-8228-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 784.000 This Est: 0.000 Total: 405.320	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,026.60
41008-8228-14	0100	0090	713-16.20	EACH	SIGNS (DESCRIPTION)/(TRUCK SYMBOL W11-10)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
41008-8228-14	0100	0100	713-16.21	EACH	SIGNS (DESCRIPTION)/(LEFT CURVE W1-4L)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
41008-3228-94	0100	0050	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 491.000 This Est: 0.000 Total: 482.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$14,460.00

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41008-8228-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.100	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.124	Total:	\$55,620.00
41008-8228-14	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	14.900	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.700	Total:	\$44,100.00
41008-8228-14	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,000.00