

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



Contract:CNS173 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/14/2019 to 05/17/2019

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 48 from Needmore Road (L.M. 8.37) to</p> <p>Counties: MONTGOMERY</p> <p>Project(s) 63014-3208-94, 63014-8208-14</p>	<p>Time</p> <p>Allowed: 50.0 Days Charged: 24.0 Days Elapsed Calendar Days: 24.0 Days Percent Time: 48.00 % Percent Complete(\$): 94.27 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 09/12/2018 Work Began: 09/19/2018 To Be Completed: 10/31/2018 Substantial Work Complete: 10/05/2018 Accepted: 11/15/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$566,824.53	\$564,535.23	\$2,289.30	Current Contract:	\$548,404.22
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$566,824.53	\$564,535.23	\$2,289.30	Original Contract:	\$507,020.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-1,155.00	\$-1,155.00	\$0.00		
Payment Due:	\$565,669.53	\$563,380.23	2,289.30		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63014-3208-94	2.63	STP/HSIP-48(59)	0.00	State Route 48 from Noodmore Rd. (L.M. 8.37) to Branson Way
63014-8208-14	97.37	STP/HSIP-48(59)	2,289.30	The resurfacing on S.R. 48 from Needmore Road (L.M. 8.37) to

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63014-3208-94	0100	9010	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
63014-8208-14	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
63014-3208-94	0100	9006	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
63014-8208-14	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 4,627.020	Adj This Est 0.00 Adj Total: 4,627.02

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63014-3208-94	0100	9008	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
63014-8208-14	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
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 29,297.670	Adj This Est 0.00 Adj Total: 29,297.67
63014-3208-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
63014-8208-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,429.000 This Est: 0.000 Total: 339.590	Unit Price: \$22.00 This Est: \$0.00 Total: \$7,470.98
63014-8208-14	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 74.080	Unit Price: \$75.00 This Est: \$0.00 Total: \$5,556.00
63014-8208-14	0100	9001	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

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63014-8208-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 26.850	Adj Total: 26.85
63014-8208-14	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63014-8208-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 27.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.350	Total: \$1,675.00
63014-8208-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63014-8208-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63014-8208-14	0100	9501	411-02.01	TON	ASPHALT CEMENT (PG70-22) (ACS) GRADING D	Bid: 0.000	Unit Price: \$83.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63014-8208-14	0100	9502	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 0.000 This Est: 0.000 Total: 818.270	Unit Price: \$83.00 This Est: \$0.00 Total: \$67,916.41
63014-8208-14	0100	0040	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 2,605.000 This Est: 0.000 Total: 2,875.620	Unit Price: \$83.00 This Est: \$0.00 Total: \$238,676.46
63014-8208-14	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 14,585.670	Adj This Est 0.00 Adj Total: 14,585.67
63014-8208-14	0100	9012	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 2,289.300 Total: 2,289.300	Unit Price: \$1.00 This Est: \$2,289.30 Total: \$2,289.30
63014-8208-14	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 4.300 This Est: 0.000 Total: 4.300	Unit Price: \$600.00 This Est: \$0.00 Total: \$2,580.00
63014-8208-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,413.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$0.00

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63014-8208-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 46,664.000	Unit Price: \$0.98 This Est: \$0.00 Total: \$45,730.72
63014-3208-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
63014-3208-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,881.00 This Est: \$0.00 Total: \$0.00
63014-8208-14	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$0.00
63014-8208-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00
63014-8208-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
63014-8208-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,400.000 This Est: 0.000 Total: 1,150.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$10,350.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63014-8208-14	0100	0110	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 620.000 This Est: 0.000 Total: 516.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$15,480.00
63014-8208-14	0100	0120	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 42.000 This Est: 0.000 Total: 83.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,490.00
63014-8208-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 620.000 This Est: 0.000 Total: 620.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,200.00
63014-8208-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 400.000 This Est: 0.000 Total: 189.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,780.00
63014-8208-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 100.000 This Est: 0.000 Total: 136.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,720.00
63014-8208-14	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 15.000 This Est: 0.000 Total: 22.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$4,400.00
63014-3208-94	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 100.000 This Est: 0.000 Total: 66.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,310.00
	0100	0040	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -33.000	Adj This Est 0.00 Adj Total: -1,155.00

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63014-8208-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 11.200 This Est: 0.000 Total: 11.195	Unit Price: \$850.00 This Est: \$0.00 Total: \$9,515.75
63014-8208-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 5.800 This Est: 0.000 Total: 7.596	Unit Price: \$5,300.00 This Est: \$0.00 Total: \$40,258.80
63014-8208-14	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 5.400 This Est: 0.000 Total: 5.609	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$17,387.90
63014-8208-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,500.00 This Est: \$0.00 Total: \$22,500.00
63014-8208-14	0100	0210	730-14.02	L.F.	SAW SLOT	Bid: 800.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
63014-8208-14	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 1,700.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00