

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



Contract:CNS199 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/30/2018 to 01/02/2019

<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 north of S.R. 230 (L.M. 20.7)</p> <p>Counties: HICKMAN</p> <p>Project(s) 41006-3218-94, 41006-4218-04, 41006-4219-04, 41006-4220-04, 41006-4221-04</p>	<p>Time</p> <p>Allowed: 121.0 Days Charged: 81.0 Days Elapsed Calendar Days: 81.0 Days Percent Time: 66.94 % Percent Complete(\$): 99.55 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 07/03/2018 Work Began: 08/20/2018 To Be Completed: 10/31/2018 Substantial Work Complete: 09/21/2018 Accepted: 09/21/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,231,818.76	\$1,231,818.76	\$0.00	Current Contract:	\$1,123,411.14
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,231,818.76	\$1,231,818.76	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,231,818.76	\$1,231,818.76	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41006-3218-94	0.83	HSIP-48(57)	0.00	FROM NORTH OF SR-230 TO SOUTH OF PINEWOOD MANSION ROAD
41006-4218-04	28.16	HSIP-48(57)	0.00	The resurfacing on S.R. 48 from north of S.R. 230 (L.M. 20.7
41006-4219-04	58.09	N/A	0.00	The resurfacing on S.R. 48 from south of Pinewood Mansion Ro
41006-4220-04	6.76	N/A	0.00	Bridge items: FROM SOUTH OF PINEWOOD MANSION ROAD TO DICKS
41006-4221-04	6.16	N/A	0.00	FROM NORTH OF SR-230 TO SOUTH OF PINEWOOD MANSION ROAD

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41006-3218-94	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
41006-4218-04	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
41006-4219-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
41006-4220-04	0300	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
41006-4221-04	0300	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 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
41006-3218-94	0100	9015	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
41006-4218-04	0100	9016	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	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,234.360	Adj This Est 0.00 Adj Total: 3,234.36
41006-4219-04	0100	9017	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	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 6,350.980	Adj This Est 0.00 Adj Total: 6,350.98
41006-4220-04	0300	9018	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
41006-4221-04	0300	9019	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41006-3218-94	0100	9022	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
41006-4218-04	0100	9023	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	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 20,633.880	Adj This Est 0.00 Adj Total: 20,633.88
41006-4219-04	0100	9024	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	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 41,661.380	Adj This Est 0.00 Adj Total: 41,661.38
41006-4220-04	0300	9025	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
41006-4221-04	0300	9026	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
41006-4218-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	937.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41006-4219-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,840.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41006-4218-04	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	300.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41006-4219-04	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	300.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41006-4218-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41006-4219-04	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						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
41006-4218-04	0100	9002	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
41006-4219-04	0100	9008	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
41006-4218-04	0100	9003	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
41006-4219-04	0100	9009	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
41006-4218-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
41006-4219-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 49.000 This Est: 0.000 Total: 12.640	Unit Price: \$400.00 This Est: \$0.00 Total: \$5,056.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41006-4218-04	0100	9004	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
41006-4219-04	0100	9010	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
41006-4218-04	0100	9005	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
41006-4219-04	0100	9011	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
41006-4218-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 2,422.000 This Est: 0.000 Total: 2,814.510	Unit Price: \$71.50 This Est: \$0.00 Total: \$201,237.47
41006-4219-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,755.000 This Est: 0.000 Total: 5,526.570	Unit Price: \$71.50 This Est: \$0.00 Total: \$395,149.76

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41006-4218-04	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: 12,243.120	Adj Total: 12,243.12
41006-4219-04	0100	9006	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	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 24,040.580	Adj Total: 24,040.58
41006-4218-04	0100	9028	411-05.40	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	9028	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,428.500	Adj Total: 2,428.50
41006-4219-04	0100	9029	411-05.40	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	9029	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,663.250	Adj Total: 2,663.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
41006-3218-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	5.700	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.688	Total:	\$2,675.20
41006-4219-04	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	11.200	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.373	Total:	\$5,349.20
41006-4219-04	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,405.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41006-4218-04	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	0.000	Unit Price:	\$0.56
						This Est:	0.000	This Est:	\$0.00
						Total:	49,361.780	Total:	\$27,642.60
41006-4219-04	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	0.000	Unit Price:	\$0.56
						This Est:	0.000	This Est:	\$0.00
						Total:	98,379.100	Total:	\$55,092.30
41006-4220-04	0300	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$630.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.330	Total:	\$9,027.90
41006-4221-04	0300	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$630.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.100	Total:	\$693.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41006-4220-04	0300	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$0.00
41006-4220-04	0300	0030	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 2,094.000 This Est: 0.000 Total: 2,093.520	Unit Price: \$31.00 This Est: \$0.00 Total: \$64,899.12
41006-4221-04	0300	0020	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 2,028.000 This Est: 0.000 Total: 2,029.060	Unit Price: \$31.00 This Est: \$0.00 Total: \$62,900.86
41006-4218-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
41006-4219-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00
41006-4218-04	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
41006-4219-04	0100	0080	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41006-4218-04	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
41006-4219-04	0100	0090	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
41006-4218-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 920.000 This Est: 0.000 Total: 292.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$2,190.00
41006-4219-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,496.000 This Est: 0.000 Total: 308.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$2,310.00
41006-3218-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 234.000 This Est: 0.000 Total: 274.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$8,220.00
41006-4219-04	0100	0110	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 465.000 This Est: 0.000 Total: 644.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$19,320.00
41006-4219-04	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 465.000 This Est: 0.000 Total: 465.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,255.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41006-4218-04	0100	0090	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$600.00
41006-4218-04	0100	9027	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 13.363	Unit Price: \$850.00 This Est: \$0.00 Total: \$11,358.55
41006-4219-04	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 27.800 This Est: 0.000 Total: 27.235	Unit Price: \$850.00 This Est: \$0.00 Total: \$23,149.75
41006-4218-04	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.100 This Est: 0.000 Total: 6.961	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$34,805.00
41006-4219-04	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.900 This Est: 0.000 Total: 13.808	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$69,040.00
41006-4218-04	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 7.100 This Est: 0.000 Total: 7.638	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$22,914.00
41006-4219-04	0100	0150	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 13.900 This Est: 0.000 Total: 13.129	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$39,387.00

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41006-4218-04	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,600.00 This Est: \$0.00 Total: \$12,600.00
41006-4219-04	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,400.00 This Est: \$0.00 Total: \$29,400.00