

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



Contract:CNS201 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/30/2018 to 12/07/2018

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 438 from east of Penny Lane (L.M. 7).</p> <p>Counties: HICKMAN</p> <p>Project(s) 41007-3239-94, 41007-8239-14</p>	<p>Time</p> <p>Allowed: 50.0 Days Charged: 25.0 Days Elapsed Calendar Days: 25.0 Days Percent Time: 50.00 % Percent Complete(\$): 101.59 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 08/27/2018 Work Began: 08/27/2018 To Be Completed: 10/15/2018 Substantial Work Complete: 09/20/2018 Accepted: 09/20/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$635,803.95	\$635,803.95	\$0.00	Current Contract:	\$571,564.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$635,803.95	\$635,803.95	\$0.00	Original Contract:	\$520,680.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$635,803.95	\$635,803.95	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41007-3239-94	4.51	STP/HSIP-438(6)	0.00	State Route 438, From east of Penny Lane (L.M. 7.00) to SR-
41007-8239-14	95.49	STP/HSIP-438(6)	0.00	The resurfacing on S.R. 438 from east of Penny Lane (L.M. 7.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41007-3239-94	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
41007-8239-14	0100	9013	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
41007-3239-94	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
41007-8239-14	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,551.800	Adj This Est 0.00 Adj Total: 3,551.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41007-3239-94	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
41007-8239-14	0100	9011	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	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 30,587.580	Adj This Est 0.00 Adj Total: 30,587.58
41007-3239-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
41007-8239-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,747.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
41007-8239-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$51.00 This Est: \$0.00 Total: \$0.00
41007-8239-14	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

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41007-8239-14	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
41007-8239-14	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
41007-8239-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 32.000 This Est: 0.000 Total: 9.720	Unit Price: \$400.00 This Est: \$0.00 Total: \$3,888.00
41007-8239-14	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
41007-8239-14	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
41007-8239-14	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,101.000 This Est: 0.000 Total: 4,364.090	Unit Price: \$75.00 This Est: \$0.00 Total: \$327,306.75
41007-8239-14	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: 18,634.660	Adj This Est 0.00 Adj Total: 18,634.66

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41007-8239-14	0100	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
41007-8239-14	0100	9014	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	9014	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 2,664.150	Adj This Est 0.00 Adj Total: 2,664.15
41007-3239-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 10.300 This Est: 0.000 Total: 12.405	Unit Price: \$400.00 This Est: \$0.00 Total: \$4,962.00
41007-8239-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 157.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$0.00
41007-8239-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 88,698.660	Unit Price: \$0.89 This Est: \$0.00 Total: \$78,941.81
41007-3239-94	0100	0030	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$1,400.00

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41007-3239-94	0100	9000	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00
41007-3239-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$6,200.00
41007-3239-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 75.000 This Est: 0.000 Total: 75.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$82.50
41007-8239-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
41007-8239-14	0100	0070	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
41007-8239-14	0100	0080	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
41007-8239-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,074.000 This Est: 0.000 Total: 501.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,008.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41007-3239-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 440.000 This Est: 0.000 Total: 463.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$13,890.00
41007-8239-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 29.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$580.00
41007-8239-14	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 1.000 This Est: 0.000 Total: 26.322	Unit Price: \$850.00 This Est: \$0.00 Total: \$22,373.70
41007-8239-14	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.200 This Est: 0.000 Total: 13.314	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$66,570.00
41007-8239-14	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 13.200 This Est: 0.000 Total: 13.190	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$29,018.00
41007-8239-14	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$17,000.00