

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



Contract:CNU186 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/28/2020 to 08/31/2020

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 233 from S.R. 46 (L.M. 8.37) to the</p> <p>Counties: STEWART</p> <p>Project(s) 81027-8206-14</p>	<p>Allowed: 35.0 Days Charged: 11.0 Days Elapsed Calendar Days: 11.0 Days Percent Time: 31.43 % Percent Complete(\$): 104.36 % Percent Behind: --- %</p> <p>Dates Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/17/2020 Date Notice to Proceed: 06/17/2020 Work Began: 06/17/2020 To Be Completed: 07/21/2020 Substantial Work Complete: 06/27/2020 Accepted: 06/27/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$466,795.04	\$470,633.12	\$-3,838.08	Current Contract:	\$455,955.46
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$466,795.04	\$470,633.12	\$-3,838.08		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$466,795.04	\$470,633.12	-3,838.08		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
81027-8206-14	100.00	STP-233(7)	-3,838.08	The resurfacing on S.R. 233 from S.R. 46 (L.M. 8.37) to the

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81027-8206-14	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
81027-8206-14	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
	0100	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -5,369.130 Adj Total: -5,369.130	Adj This Est -5,369.13 Adj Total: -5,369.13
81027-8206-14	0100	9007	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	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -11,208.980	Adj This Est 0.00 Adj Total: -11,208.98
81027-8206-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.400 This Est: 0.000 Total: 7.400	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$7,400.00
81027-8206-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 734.000 This Est: 0.000 Total: 498.820	Unit Price: \$25.00 This Est: \$0.00 Total: \$12,470.50

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81027-8206-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 500.000	Unit Price: \$94.00
						This Est: 0.000	This Est: \$0.00
						Total: 485.120	Total: \$45,601.28
81027-8206-14	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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,160.820	Adj Total: 2,160.82
81027-8206-14	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: 376.350	Adj Total: 376.35
81027-8206-14	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
81027-8206-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 24.000	Unit Price: \$550.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.230	Total: \$3,426.50
81027-8206-14	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

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81027-8206-14	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
81027-8206-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	2,217.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,643.410	Total:	\$251,123.95
81027-8206-14	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:	5,887.140	Adj Total:	5,887.14
81027-8206-14	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	1,531.050	This Est:	\$1,531.05
						Total:	1,531.050	Total:	\$1,531.05
81027-8206-14	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	6.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81027-8206-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,061.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,058.750	Total:	\$28,822.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81027-8206-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
81027-8206-14	0100	0090	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
81027-8206-14	0100	0100	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
81027-8206-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 984.000 This Est: 0.000 Total: 540.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,320.00
81027-8206-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 245.000 This Est: 0.000 Total: 244.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$6,100.00
81027-8206-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 245.000 This Est: 0.000 Total: 245.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,450.00
81027-8206-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$320.00

Print Date: 10/06/2020
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81027-8206-14	0100	9500	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 0.000 This Est: 0.000 Total: 22.122	Unit Price: \$722.93 This Est: \$0.00 Total: \$15,992.66
81027-8206-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 14.800 This Est: 0.000 Total: 14.846	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$72,745.40
81027-8206-14	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00