

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



Contract:CNU267 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/28/2020 to 11/12/2020

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 49 from Timber Ridge Road (L.M. 21.7)</p> <p>Counties: DICKSON</p> <p>Project(s) 22010-3221-94, 22010-8221-14</p>	<p>Time</p> <p>Allowed: 109.0 Days Charged: 44.0 Days Elapsed Calendar Days: 44.0 Days Percent Time: 40.37 % Percent Complete(\$): 97.46 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/26/2020 Awarded: 07/10/2020 Contract Executed: 07/14/2020 Date Notice to Proceed: 07/15/2020 Work Began: 07/15/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 08/27/2020 Accepted: 08/27/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$726,813.18	\$726,640.84	\$172.34	Current Contract:	\$738,818.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$726,813.18	\$726,640.84	\$172.34		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$726,813.18	\$726,640.84	172.34		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22010-3221-94	2.57	STP/HSIP-49(55)	0.00	FROM TIMBER RIDGE ROAD (L.M. 21.73) TO CHEATAM COUNTY LINE (
22010-8221-14	97.43	STP/HSIP-49(55)	172.34	The resurfacing on S.R. 49 from Timber Ridge Road (L.M. 21.7

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22010-3221-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
22010-8221-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
22010-3221-94	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
22010-8221-14	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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 172.340 Adj Total: 8,294.060	Adj This Est 172.34 Adj Total: 8,294.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22010-3221-94	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
22010-8221-14	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -16,716.200	Adj This Est 0.00 Adj Total: -16,716.20
22010-8221-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 13.600 This Est: 0.000 Total: 13.600	Unit Price: \$400.00 This Est: \$0.00 Total: \$5,440.00
22010-8221-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,800.000 This Est: 0.000 Total: 403.340	Unit Price: \$15.00 This Est: \$0.00 Total: \$6,050.10
22010-8221-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$0.00
22010-8221-14	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22010-8221-14	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
22010-8221-14	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
22010-8221-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 51.000 This Est: 0.000 Total: 5.080	Unit Price: \$350.00 This Est: \$0.00 Total: \$1,778.00
22010-8221-14	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
22010-8221-14	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
22010-8221-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,705.000 This Est: 0.000 Total: 5,400.060	Unit Price: \$83.50 This Est: \$0.00 Total: \$450,905.01
22010-8221-14	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: 11,666.290	Adj This Est 0.00 Adj Total: 11,666.29

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22010-8221-14	0100	9006	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	9006	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,127.650	Adj This Est 0.00 Adj Total: 3,127.65
22010-3221-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.900 This Est: 0.000 Total: 10.700	Unit Price: \$450.00 This Est: \$0.00 Total: \$4,815.00
22010-8221-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,162.000 This Est: 0.000 Total: 4,256.420	Unit Price: \$18.15 This Est: \$0.00 Total: \$77,254.02
22010-3221-94	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 50.000 This Est: 0.000 Total: 37.500	Unit Price: \$21.00 This Est: \$0.00 Total: \$787.50
22010-3221-94	0100	0030	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$1,200.00
22010-3221-94	0100	0040	706-06.03	L.F.	RADIUS RAIL	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$625.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22010-8221-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,500.00
22010-8221-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$250.00
22010-8221-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,636.000 This Est: 0.000 Total: 568.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$3,408.00
22010-3221-94	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 449.000 This Est: 0.000 Total: 439.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$10,975.00
22010-8221-14	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 27.000 This Est: 0.000 Total: 26.749	Unit Price: \$550.00 This Est: \$0.00 Total: \$14,711.95
22010-8221-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 27.000 This Est: 0.000 Total: 26.683	Unit Price: \$4,600.00 This Est: \$0.00 Total: \$122,741.80
22010-8221-14	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00