

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



Contract:CNU296 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/5/2021 **to** 04/13/2021

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 46 from Cumberland River Ferry Landi</p> <p>Counties: STEWART</p> <p>Project(s) 81015-3240-94, 81015-8240-14</p>	<p>Time</p> <p>Allowed: 55.0 Days Charged: 44.0 Days Elapsed Calendar Days: 44.0 Days Percent Time: 80.00 % Percent Complete(\$): 129.89 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/14/2020 Awarded: 08/26/2020 Contract Executed: 09/01/2020 Date Notice to Proceed: 09/18/2020 Work Began: 09/18/2020 To Be Completed: 11/11/2020 Substantial Work Complete: 10/31/2020 Accepted: 10/31/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,861,002.70	\$1,861,002.70	\$0.00	Current Contract:	\$1,408,323.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,861,002.70	\$1,861,002.70	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,861,002.70	\$1,861,002.70	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
81015-3240-94	3.01	STP/HSIP-46(38)	0.00	From Cumberland River Ferry Landing (L.M. 1.98) to SR-76/US-
81015-8240-14	96.99	STP/HSIP-46(38)	0.00	The resurfacing on S.R. 46 from Cumberland River Ferry Landi

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81015-3240-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
81015-8240-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
81015-3240-94	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
81015-8240-14	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: 19,077.130	Adj This Est 0.00 Adj Total: 19,077.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81015-3240-94	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
81015-8240-14	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
81015-8240-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 28.400 This Est: 0.000 Total: 28.400	Unit Price: \$500.00 This Est: \$0.00 Total: \$14,200.00
81015-8240-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,819.000 This Est: 0.000 Total: 1,824.640	Unit Price: \$18.00 This Est: \$0.00 Total: \$32,843.52
81015-8240-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 771.000 This Est: 0.000 Total: 1,360.600	Unit Price: \$82.00 This Est: \$0.00 Total: \$111,569.20
81015-8240-14	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
81015-8240-14	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
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 491.850	Adj This Est 0.00 Adj Total: 491.85

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81015-8240-14	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
81015-8240-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 79.000 This Est: 0.000 Total: 13.500	Unit Price: \$400.00 This Est: \$0.00 Total: \$5,400.00
81015-8240-14	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
81015-8240-14	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
81015-8240-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 7,643.000 This Est: 0.000 Total: 11,893.910	Unit Price: \$91.00 This Est: \$0.00 Total: \$1,082,345.81
81015-8240-14	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: 25,291.900	Adj This Est 0.00 Adj Total: 25,291.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81015-8240-14	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: 6,888.900	Adj This Est 0.00 Adj Total: 6,888.90
81015-3240-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 22.600 This Est: 0.000 Total: 7.555	Unit Price: \$449.00 This Est: \$0.00 Total: \$3,392.20
81015-8240-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,210.000 This Est: 0.000 Total: 7,208.960	Unit Price: \$15.00 This Est: \$0.00 Total: \$108,134.40
81015-3240-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 520.000 This Est: 0.000 Total: 828.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$37,260.00
81015-8240-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$17,000.00
81015-8240-14	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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81015-8240-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,402.000 This Est: 0.000 Total: 1,032.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$5,160.00
81015-3240-94	0100	0030	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 332.000 This Est: 0.000 Total: 325.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$8,125.00
81015-8240-14	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 606.000 This Est: 0.000 Total: 606.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$15,150.00
81015-8240-14	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 606.000 This Est: 0.000 Total: 606.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$3,636.00
81015-3240-94	0100	0040	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 44.000 This Est: 0.000 Total: 90.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,080.00
81015-8240-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 14.000 This Est: 0.000 Total: 20.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$400.00
81015-8240-14	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING ((LINE)	Bid: 56.000 This Est: 0.000 Total: 67.722	Unit Price: \$645.00 This Est: \$0.00 Total: \$43,680.69

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81015-8240-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 56.000	Unit Price: \$4,450.00
						This Est: 0.000	This Est: \$0.00
						Total: 56.798	Total: \$252,751.10
81015-8240-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$67,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$67,000.00
81015-8240-14	0100	0160	806-02.03	CYCL	PROJECT MOWING	Bid: 1.000	Unit Price: \$2,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00