

Print Date: 08/15/2022  
 JJ04221

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



**Contract:**CNV188    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/30/2021 to 05/17/2022

<p><b>Contractor:</b> Eubank Asphalt Paving &amp; Sealing, LLC  <b>Contractor's Address:</b> PO Box 190          Charlotte, TN 37036</p> <p><b>Contract Location:</b> The resurfacing on S.R. 76 from east of Long Pine Drive (L.M)</p> <p><b>Counties:</b> STEWART</p> <p><b>Project(s)</b> 81004-3248-94, 81004-8248-14</p>	<p><b>Allowed:</b> 99.0 Days  <b>Charged:</b> 97.0 Days  <b>Elapsed Calendar Days:</b> 97.0 Days  <b>Percent Time:</b> 97.98 %  <b>Percent Complete(\$):</b> 100.11 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 05/07/2021  <b>Awarded:</b> 05/26/2021  <b>Contract Executed:</b> 06/03/2021  <b>Date Notice to Proceed:</b> 06/24/2021  <b>Work Began:</b> 08/30/2021  <b>To Be Completed:</b> 09/30/2021  <b>Substantial Work Complete:</b> 09/28/2021  <b>Accepted:</b> 10/20/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,505,870.69	\$1,505,870.69	\$0.00	<b>Current Contract:</b>	\$1,455,444.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,505,870.69	\$1,505,870.69	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,505,870.69	\$1,505,870.69	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
81004-3248-94	1.11	NH/HSIP-76(116)	0.00	The resurfacing on S.R. 76 from east of Long Pine Drive (L.M
81004-8248-14	98.89	NH/HSIP-76(116)	0.00	The resurfacing on S.R. 76 from east of Long Pine Drive (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81004-3248-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-3248-94	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 9,557.480	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 9,557.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81004-3248-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 32,624.160	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 32,624.16
81004-8248-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 11.300 <b>This Est:</b> 0.000 <b>Total:</b> 11.300	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,040.00
81004-8248-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,685.000 <b>This Est:</b> 0.000 <b>Total:</b> 620.360	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,509.00
81004-8248-14	0100	0030	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 153.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 853.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,889.140	<b>Unit Price:</b> \$73.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$210,907.22

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81004-8248-14	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 2,502.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$80.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,044.300	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 1,044.30
81004-8248-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 72.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.330	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,748.50
81004-8248-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81004-8248-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 9,370.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,692.840	<b>Unit Price:</b> \$81.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$866,120.04
81004-8248-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 5,652.450	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,652.45

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81004-8248-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-3248-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 11,068.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,767.160	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$164,740.24
81004-8248-14	0100	0090	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,000.00
81004-8248-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
81004-8248-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,380.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,313.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,504.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81004-8248-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
81004-8248-14	0100	0140	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$190.00
81004-8248-14	0100	0150	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,400.00
81004-3248-94	0100	0020	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 72.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$702.00
81004-3248-94	0100	0030	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 374.000 <b>This Est:</b> 0.000 <b>Total:</b> 480.000	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,480.00
81004-8248-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 315.000 <b>This Est:</b> 0.000 <b>Total:</b> 353.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,295.00
81004-8248-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,120.000 <b>This Est:</b> 0.000 <b>Total:</b> 351.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,914.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
81004-8248-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$182.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,920.00
81004-8248-14	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 2,250.000 <b>This Est:</b> 0.000 <b>Total:</b> 938.000	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,407.00
81004-8248-14	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.340 <b>This Est:</b> 0.000 <b>Total:</b> 0.691	<b>Unit Price:</b> \$7,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,389.80
81004-8248-14	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6 LINE)	<b>Bid:</b> 13.700 <b>This Est:</b> 0.000 <b>Total:</b> 19.465	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,545.25
81004-8248-14	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 11.900 <b>This Est:</b> 0.000 <b>Total:</b> 12.459	<b>Unit Price:</b> \$4,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$59,180.25
81004-8248-14	0100	0230	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$43,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,000.00

V47 - TSMR \*END OF REPORT\*