

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



Contract:CNV201 **Estimate Number:** 0006 **Estimate Type:** Supplemental **Estimate Approved:**No **Pay Period:** 10/27/2022 to 06/01/2023

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's Address: PO Box 190 Charlotte, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 233 from the Stewart County line (L.)</p> <p>Counties: MONTGOMERY</p> <p>Project(s) 63055-4217-04, 63055-8217-14, 63055-8218-14</p>	<p>Time</p> <p>Allowed: 326.0 Days Charged: 173.0 Days Elapsed Calendar Days: 173.0 Days Percent Time: 53.07 % Percent Complete(\$): 92.24 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/03/2021 Date Notice to Proceed: 06/24/2021 Work Began: 08/05/2021 To Be Completed: 05/15/2022 Substantial Work Complete: 12/13/2021 Accepted: 12/13/2021</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,044,405.54	\$1,040,233.54	\$4,172.00	Current Contract:	\$1,082,656.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,044,405.54	\$1,040,233.54	\$4,172.00	Original Contract:	\$1,082,656.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,044,405.54	\$1,040,233.54	4,172.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63055-4217-04	4.55	STP-233(8)	0.00	BRIDGES OVER BLOOMING GROVE CREEK , LM 4.76
63055-8217-14	48.51	STP-233(8)	4,172.00	The resurfacing on S.R. 233 from the Stewart County line (L.
63055-8218-14	46.94	STP-233(9)	0.00	The resurfacing on S.R. 233 from John Taylor Road (L.M. 4.79

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-4217-04	0500	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63055-8217-14	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63055-8218-14	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-4217-04	0500	9016	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
63055-8217-14	0100	9017	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	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,337.550	Adj This Est 0.00 Adj Total: 1,337.55
63055-8218-14	0100	9018	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	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,123.750	Adj This Est 0.00 Adj Total: 1,123.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-4217-04	0500	9019	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
63055-8217-14	0100	9020	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	9020	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 9,480.100	Adj This Est 0.00 Adj Total: 9,480.10
63055-8218-14	0100	9021	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	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 9,517.370	Adj This Est 0.00 Adj Total: 9,517.37
63055-8217-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.600 This Est: 0.000 Total: 9.600	Unit Price: \$750.00 This Est: \$0.00 Total: \$7,200.00
63055-8218-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.610 This Est: 0.000 Total: 8.610	Unit Price: \$750.00 This Est: \$0.00 Total: \$6,457.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-8217-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 951.000 This Est: 0.000 Total: 23.870	Unit Price: \$23.00 This Est: \$0.00 Total: \$549.01
63055-8218-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 842.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$0.00
63055-8217-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$79.00 This Est: \$0.00 Total: \$0.00
63055-8218-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$79.00 This Est: \$0.00 Total: \$0.00
63055-8217-14	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
63055-8218-14	0100	9007	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
63055-8217-14	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
63055-8218-14	0100	9008	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
63055-8217-14	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
63055-8218-14	0100	9009	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
63055-8217-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$0.00
63055-8218-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 31.000 This Est: 0.000 Total: 8.970	Unit Price: \$475.00 This Est: \$0.00 Total: \$4,260.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-8217-14	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
63055-8218-14	0100	9010	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
63055-8217-14	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
63055-8218-14	0100	9011	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
63055-8217-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 3,154.000 This Est: 0.000 Total: 3,656.260	Unit Price: \$80.50 This Est: \$0.00 Total: \$294,328.93
63055-8218-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 2,890.000 This Est: 0.000 Total: 3,077.140	Unit Price: \$80.50 This Est: \$0.00 Total: \$247,709.77

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-8217-14	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: 9,331.140	Adj Total: 9,331.14
63055-8218-14	0100	9006	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	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 7,853.170	Adj Total: 7,853.17
63055-8217-14	0100	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63055-8218-14	0100	9015	411-03.30	DOLL	RIDEABILITY 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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-8217-14	0100	9012	411-05.40	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	9012	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,117.850	Adj Total: 2,117.85	
63055-8218-14	0100	9013	411-05.40	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	9013	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,782.300	Adj Total: 1,782.30	
63055-8217-14	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 9.600	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.600	Total: \$4,800.00
63055-8218-14	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 8.600	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.600	Total: \$4,300.00
63055-8217-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,923.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 5,595.820	Total: \$83,937.30
63055-8218-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,677.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-4217-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 1.780	Unit Price: \$450.00 This Est: \$0.00 Total: \$801.00
63055-4217-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 392.000 This Est: 0.000 Total: 391.490	Unit Price: \$120.00 This Est: \$0.00 Total: \$46,978.80
63055-8217-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,750.00 This Est: \$0.00 Total: \$10,750.00
63055-8218-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,750.00 This Est: \$0.00 Total: \$10,750.00
63055-8217-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
63055-8218-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 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
63055-8217-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 934.000 This Est: 0.000 Total: 574.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$4,018.00
63055-8218-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,098.000 This Est: 0.000 Total: 540.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,780.00
63055-8218-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
63055-8217-14	0100	0110	713-16.20	EACH	SIGNS (DESCRIPTION)/(30" X 30" STOP AHEAD; MUTCD W3-1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00
63055-8217-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 317.000 This Est: 0.000 Total: 334.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$8,684.00
63055-8218-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 279.000 This Est: 0.000 Total: 296.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$7,696.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63055-8217-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 317.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$0.00
63055-8218-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 279.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$0.00
63055-8217-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 108.000 This Est: 0.000 Total: 117.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,404.00
63055-8218-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 120.000 This Est: 0.000 Total: 83.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$996.00
63055-8218-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$300.00
63055-8218-14	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.030 This Est: 0.000 Total: 0.028	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$210.00

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63055-8217-14	0100	0150	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 240.000 This Est: 0.000 Total: 333.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$2,997.00
63055-8218-14	0100	0170	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 90.000 This Est: 0.000 Total: 206.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,854.00
63055-8217-14	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 19.000 This Est: 0.000 Total: 26.988	Unit Price: \$850.00 This Est: \$0.00 Total: \$22,939.80
63055-8218-14	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 21.300 This Est: 0.000 Total: 10.417	Unit Price: \$850.00 This Est: \$0.00 Total: \$8,854.45
63055-8217-14	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 19.000 This Est: 0.000 Total: 17.887	Unit Price: \$4,750.00 This Est: \$0.00 Total: \$84,963.25
63055-8218-14	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 21.300 This Est: 0.000 Total: 17.857	Unit Price: \$4,750.00 This Est: \$0.00 Total: \$84,820.75

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63055-8217-14	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,500.00 This Est: \$0.00 Total: \$20,500.00
63055-8218-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,500.00 This Est: \$0.00 Total: \$20,500.00