

Print Date: 08/15/2022
 JJ04221

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



Contract:CNV224 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2021 to 05/17/2022

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's Address: PO Box 190 Charlotte, TN 37036</p> <p>Contract Location: The resurfacing on U.S. 79 (S.R. 76) from the Stewart County</p> <p>Counties: MONTGOMERY</p> <p>Project(s) 63015-3221-94, 63015-8221-14</p>	<p>Allowed: 126.0 Days Charged: 87.0 Days Elapsed Calendar Days: 87.0 Days Percent Time: 69.05 % Percent Complete(\$): 84.44 % Percent Behind: --- %</p>	<p>Time</p> <p>Dates</p> <p>Let: 06/18/2021 Awarded: 07/02/2021 Contract Executed: 07/07/2021 Date Notice to Proceed: 07/28/2021 Work Began: 09/23/2021 To Be Completed: 11/30/2021 Substantial Work Complete: 10/22/2021 Accepted: 10/22/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,951,315.20	\$1,951,315.20	\$0.00	Current Contract:	\$2,211,550.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,951,315.20	\$1,951,315.20	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,951,315.20	\$1,951,315.20	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63015-3221-94	0.42	NH/HSIP-76(118)	0.00	The resurfacing on U.S. 79 (S.R. 76) from the Stewart County
63015-8221-14	99.58	NH/HSIP-76(118)	0.00	The resurfacing on U.S. 79 (S.R. 76) from the Stewart County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63015-3221-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
63015-8221-14	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
63015-3221-94	0100	9011	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
63015-8221-14	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 34,360.570	Adj This Est 0.00 Adj Total: 34,360.57

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63015-3221-94	0100	9013	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
63015-8221-14	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 30,574.060	Adj This Est 0.00 Adj Total: 30,574.06
63015-8221-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$9,000.00
63015-8221-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,977.000 This Est: 0.000 Total: 672.160	Unit Price: \$15.00 This Est: \$0.00 Total: \$10,082.40
63015-8221-14	0100	0030	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 255.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
63015-8221-14	0100	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 1,296.000 This Est: 0.000 Total: 0.000	Unit Price: \$78.00 This Est: \$0.00 Total: \$0.00

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63015-8221-14	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,543.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
63015-8221-14	0100	9006	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
63015-8221-14	0100	9007	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
63015-8221-14	0100	9008	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
63015-8221-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 128.600 This Est: 0.000 Total: 10.960	Unit Price: \$400.00 This Est: \$0.00 Total: \$4,384.00
63015-8221-14	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
63015-8221-14	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

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63015-8221-14	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 16,018.000 This Est: 0.000 Total: 15,827.720	Unit Price: \$81.50 This Est: \$0.00 Total: \$1,289,959.18
63015-8221-14	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
63015-3221-94	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
63015-8221-14	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
63015-8221-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
63015-8221-14	0100	9002	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	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 8,366.850	Adj This Est 0.00 Adj Total: 8,366.85

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63015-8221-14	0100	9003	411-05.41	DOLL	HYDRATED 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
63015-3221-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 8.900 This Est: 0.000 Total: 8.900	Unit Price: \$450.00 This Est: \$0.00 Total: \$4,005.00
63015-3221-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 7.200 This Est: 0.000 Total: 7.200	Unit Price: \$450.00 This Est: \$0.00 Total: \$3,240.00
63015-8221-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 18,518.000 This Est: 0.000 Total: 18,412.970	Unit Price: \$14.00 This Est: \$0.00 Total: \$257,781.58
63015-8221-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,000.00 This Est: \$0.00 Total: \$29,000.00
63015-8221-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,000.00
63015-8221-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,388.000 This Est: 0.000 Total: 1,388.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$11,104.00

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63015-8221-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
63015-3221-94	0100	0030	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW	Bid: 42.000 This Est: 0.000 Total: 42.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$2,100.00
63015-8221-14	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$32,000.00
63015-8221-14	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 748.000 This Est: 0.000 Total: 704.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$18,304.00
63015-8221-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 748.000 This Est: 0.000 Total: 748.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$7,480.00
63015-8221-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 80.000 This Est: 0.000 Total: 41.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$615.00
63015-8221-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 384.000 This Est: 0.000 Total: 220.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$3,080.00

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63015-8221-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$182.50 This Est: \$0.00 Total: \$3,650.00
63015-8221-14	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 2,400.000 This Est: 0.000 Total: 450.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$675.00
63015-8221-14	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.400 This Est: 0.000 Total: 0.286	Unit Price: \$7,800.00 This Est: \$0.00 Total: \$2,230.80
63015-8221-14	0100	0210	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 23.600 This Est: 0.000 Total: 22.992	Unit Price: \$750.00 This Est: \$0.00 Total: \$17,244.00
63015-8221-14	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 23.600 This Est: 0.000 Total: 21.385	Unit Price: \$4,750.00 This Est: \$0.00 Total: \$101,578.75
63015-8221-14	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$67,500.00 This Est: \$0.00 Total: \$67,500.00