

Print Date: 05/31/2023  
 JJ04221

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



**Contract:**CNV278    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/1/2022    **to** 05/02/2023

<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. 374 from S.R. 112 (Madison Street) (</p> <p><b>Counties:</b> MONTGOMERY</p> <p><b>Project(s)</b> 63374-3228-94, 63374-4228-04</p>	<p align="right"><b>Time</b></p> <p align="right"><b>Allowed:</b> 54.0 Days  <b>Charged:</b> 52.0 Days  <b>Elapsed Calendar Days:</b> 52.0 Days  <b>Percent Time:</b> 96.30 %  <b>Percent Complete(\$):</b> 90.08 %  <b>Percent Behind:</b> 6.22 %</p> <p align="right"><b>Dates</b></p> <p align="right"><b>Let:</b> 08/20/2021  <b>Awarded:</b> 08/27/2021  <b>Contract Executed:</b> 09/02/2021  <b>Date Notice to Proceed:</b> 09/23/2021  <b>Work Began:</b> 10/29/2021  <b>To Be Completed:</b> 11/15/2021  <b>Substantial Work Complete:</b> 11/13/2021  <b>Accepted:</b> 11/13/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$912,312.30	\$912,312.30	\$0.00	<b>Current Contract:</b>	\$986,285.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$912,312.30	\$912,312.30	\$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>	\$912,312.30	\$912,312.30	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63374-3228-94	8.98	HSIP-374(20)	0.00	The resurfacing on S.R. 374 from S.R. 112 (Madison Street) (
63374-4228-04	91.02	HSIP-374(20)	0.00	The resurfacing on S.R. 374 from S.R. 112 (Madison Street) (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63374-3228-94	0100	9017	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63374-4228-04	0100	9018	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63374-3228-94	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63374-4228-04	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63374-3228-94	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
63374-4228-04	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6,790.370	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 6,790.37

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63374-3228-94	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
63374-4228-04	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 10,248.350	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 10,248.35
63374-4228-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 5.200 <b>This Est:</b> 0.000 <b>Total:</b> 5.200	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,640.00
63374-4228-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 516.000 <b>This Est:</b> 0.000 <b>Total:</b> 71.700	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,792.50
63374-4228-04	0100	0030	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	<b>Bid:</b> 477.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$70.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63374-4228-04	0100	0040	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 823.000 <b>This Est:</b> 0.000 <b>Total:</b> 437.210	<b>Unit Price:</b> \$85.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,162.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63374-4228-04	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
63374-4228-04	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> 158.100	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 158.10
63374-4228-04	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
63374-4228-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.810	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,614.50
63374-4228-04	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
63374-4228-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63374-4228-04	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 5,096.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,279.410	<b>Unit Price:</b> \$91.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$480,426.31
63374-4228-04	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
63374-3228-94	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
63374-4228-04	0100	9010	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
63374-4228-04	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
63374-4228-04	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> 2,934.450	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,934.45

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63374-4228-04	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
63374-3228-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 1.800 <b>This Est:</b> 0.000 <b>Total:</b> 1.800	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,260.00
63374-3228-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 2.700 <b>This Est:</b> 0.000 <b>Total:</b> 3.700	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,590.00
63374-4228-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 5,484.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,504.170	<b>Unit Price:</b> \$19.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$104,579.23
63374-3228-94	0100	9019	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$34.74 <b>This Est:</b> \$0.00 <b>Total:</b> \$555.84
63374-3228-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,800.00
63374-3228-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 11.000 <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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63374-3228-94	0100	0050	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 5.000 <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
63374-3228-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,000.00
63374-3228-94	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$3,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,500.00
63374-3228-94	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 675.000 <b>This Est:</b> 0.000 <b>Total:</b> 675.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,350.00
63374-4228-04	0100	0080	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> \$22,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,000.00
63374-4228-04	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63374-4228-04	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63374-4228-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 944.000 <b>This Est:</b> 0.000 <b>Total:</b> 944.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,496.00
63374-4228-04	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$8,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,000.00
63374-3228-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 302.000 <b>This Est:</b> 0.000 <b>Total:</b> 361.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,552.00
63374-3228-94	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR) (1 COLOR)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 123.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,936.00
63374-4228-04	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 17.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$340.00
63374-4228-04	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 84.000 <b>This Est:</b> 0.000 <b>Total:</b> 78.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,170.00
63374-4228-04	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 47.000	<b>Unit Price:</b> \$170.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,990.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63374-4228-04	0100	0160	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 475.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,187.50
63374-4228-04	0100	0170	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 128.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,480.00
63374-4228-04	0100	0180	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.271	<b>Unit Price:</b> \$8,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,168.00
63374-4228-04	0100	0190	716-02.15	EACH	PLASTIC PAVEMENT MARKING (L TURN ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63374-4228-04	0100	0200	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,500.00
63374-4228-04	0100	0210	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$450.00
63374-4228-04	0100	0220	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$225.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$450.00

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63374-4228-04	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 11.800	<b>Unit Price:</b> \$875.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 11.256	<b>Total:</b> \$9,849.00
63374-4228-04	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 11.800	<b>Unit Price:</b> \$5,100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 10.263	<b>Total:</b> \$52,341.30
63374-4228-04	0100	0250	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$38,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$38,000.00
63374-4228-04	0100	0260	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 1,119.000	<b>Unit Price:</b> \$3.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
63374-4228-04	0100	0270	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 2,838.000	<b>Unit Price:</b> \$2.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00