

Print Date: 04/12/2023
 JJ04221

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



Contract:CNW010 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/19/2022 to 03/22/2023

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's Address: PO Box 190 Charlotte, TN 37036</p> <p>Contract Location: The resurfacing (microsurface or thin mix overlay) on S.R. 4</p> <p>Counties: HICKMAN</p> <p>Project(s) 41S048-F8-004</p>	<p>Allowed: 160.0 Days Charged: 123.0 Days Elapsed Calendar Days: 123.0 Days Percent Time: 76.88 % Percent Complete(\$): 92.79 % Percent Behind: --- %</p> <p>Dates Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/04/2022 Date Notice to Proceed: 03/25/2022 Work Began: 06/21/2022 To Be Completed: 08/31/2022 Substantial Work Complete: 07/25/2022 Accepted: 09/23/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$766,817.85	\$766,817.85	\$0.00	Current Contract:	\$719,645.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$766,817.85	\$766,817.85	\$0.00	Original Contract:	\$719,645.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$766,817.85	\$766,817.85	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41S048-F8-004	100.00	STP-48(65)	0.00	The resurfacing (microsurface or thin mix overlay) on S.R. 4

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41S048-F8-004	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
41S048-F8-004	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
41S048-F8-004	1110	9008	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
	1110	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 33,423.900	Adj This Est 0.00 Adj Total: 33,423.90
41S048-F8-004	0100	9009	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
41S048-F8-004	1110	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
	1110	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 53,136.800	Adj This Est 0.00 Adj Total: 53,136.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41S048-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$9,750.00
41S048-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,703.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$0.00
41S048-F8-004	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 365.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
41S048-F8-004	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
41S048-F8-004	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
41S048-F8-004	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
41S048-F8-004	1110	0240	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 35.000 This Est: 0.000 Total: 6.370	Unit Price: \$400.00 This Est: \$0.00 Total: \$2,548.00

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41S048-F8-004	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
41S048-F8-004	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
41S048-F8-004	1110	0250	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,554.000 This Est: 0.000 Total: 4,814.690	Unit Price: \$83.50 This Est: \$0.00 Total: \$402,026.62
41S048-F8-004	1110	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
	1110	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 7,177.930	Adj This Est 0.00 Adj Total: 7,177.93
41S048-F8-004	1110	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
	1110	9006	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 2,778.300	Adj This Est 0.00 Adj Total: 2,778.30
41S048-F8-004	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.400 This Est: 0.000 Total: 10.400	Unit Price: \$450.00 This Est: \$0.00 Total: \$4,680.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41S048-F8-004	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,454.000 This Est: 0.000 Total: 1,454.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$7,270.00
41S048-F8-004	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00
41S048-F8-004	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
41S048-F8-004	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
41S048-F8-004	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 852.000 This Est: 0.000 Total: 448.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,688.00
41S048-F8-004	0100	0100	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
41S048-F8-004	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR))	Bid: 429.000 This Est: 0.000 Total: 429.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$12,870.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
41S048-F8-004	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	415.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	415.000	Total:	\$3,112.50
41S048-F8-004	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	50.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$252.00
41S048-F8-004	0100	0140	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	455.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	954.000	Total:	\$9,540.00
41S048-F8-004	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid:	26.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	25.973	Total:	\$22,077.05
41S048-F8-004	0100	0160	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	50.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$500.00
41S048-F8-004	0100	0170	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	26.000	Unit Price:	\$540.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.000	Total:	\$14,040.00
41S048-F8-004	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	26.000	Unit Price:	\$5,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	23.469	Total:	\$134,946.75

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41S048-F8-004	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$35,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$35,000.00