

Print Date: 11/23/2022
 JJ04221

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



Contract:CNW038 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/20/2022 to 10/17/2022

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's Address: PO Box 190 Charlotte, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 13 from U.S. 412 (S.R. 20) (L.M. 12).</p> <p>Counties: PERRY</p> <p>Project(s) 68001-8257-14</p>	<p>Time</p> <p>Allowed: 50.0 Days Charged: 47.0 Days Elapsed Calendar Days: 47.0 Days Percent Time: 94.00 % Percent Complete(\$): 111.33 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/04/2022 Date Notice to Proceed: 06/02/2022 Work Began: 06/02/2022 To Be Completed: 07/21/2022 Substantial Work Complete: 07/18/2022 Accepted: 08/01/2022</p>
--	---

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$778,970.68	\$778,970.68	\$0.00	Current Contract:	\$612,871.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$778,970.68	\$778,970.68	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$778,970.68	\$778,970.68	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
68001-8257-14	100.00	STP-13(85)	0.00	The resurfacing on S.R. 13 from U.S. 412 (S.R. 20) (L.M. 12.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-8257-14	0100	9012	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
68001-8257-14	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 37,854.130	Adj This Est 0.00 Adj Total: 37,854.13
68001-8257-14	0100	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 58,686.170	Adj This Est 0.00 Adj Total: 58,686.17
68001-8257-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.600 This Est: 0.000 Total: 7.600	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$9,120.00
68001-8257-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 934.000 This Est: 0.000 Total: 613.740	Unit Price: \$18.00 This Est: \$0.00 Total: \$11,047.32

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-8257-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 250.000	Unit Price: \$85.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
68001-8257-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
68001-8257-14	0100	9007	307-05.40	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
68001-8257-14	0100	9008	307-05.41	DOLL	HYDRATE LIME 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
68001-8257-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 20.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.410	Total: \$3,532.20
68001-8257-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
68001-8257-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

Print Date: 11/23/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-8257-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 4,054.000 This Est: 0.000 Total: 5,290.160	Unit Price: \$91.00 This Est: \$0.00 Total: \$481,404.56
68001-8257-14	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
68001-8257-14	0100	9011	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
68001-8257-14	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
68001-8257-14	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: 2,944.500	Adj This Est 0.00 Adj Total: 2,944.50
68001-8257-14	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-8257-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 6.000 This Est: 0.000 Total: 6.100	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,660.00
68001-8257-14	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,938.000 This Est: 0.000 Total: 8,511.090	Unit Price: \$4.00 This Est: \$0.00 Total: \$34,044.36
68001-8257-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
68001-8257-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 94.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
68001-8257-14	0100	0100	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
68001-8257-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,266.000 This Est: 0.000 Total: 304.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,432.00
68001-8257-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 249.000 This Est: 0.000 Total: 267.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$8,010.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-8257-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 120.000 This Est: 0.000 Total: 54.770	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,204.94
68001-8257-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 45.000 This Est: 0.000 Total: 47.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$846.00
68001-8257-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$525.00
68001-8257-14	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$0.00
68001-8257-14	0100	0170	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
68001-8257-14	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 1.000 This Est: 0.000 Total: 1.382	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$2,073.00
68001-8257-14	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 18.500 This Est: 0.000 Total: 16.102	Unit Price: \$5,750.00 This Est: \$0.00 Total: \$92,586.50

Print Date: 11/23/2022
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-8257-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$25,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$25,000.00