

Print Date: 06/26/2023
 JJ04221

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



Contract:CNW140 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/10/2023 to 05/25/2023

<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. 96 from S.R. 100 (L.M. 0.00) to the</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19S096-F8-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 160.0 Days Charged: 133.0 Days Elapsed Calendar Days: 133.0 Days Percent Time: 83.13 % Percent Complete(\$): 110.41 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/13/2022 Awarded: 05/19/2022 Contract Executed: 06/03/2022 Date Notice to Proceed: 06/24/2022 Work Began: 07/28/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 11/03/2022 Accepted: 11/30/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$593,462.20	\$593,462.20	\$0.00	Current Contract:	\$506,850.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$593,462.20	\$593,462.20	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$593,462.20	\$593,462.20	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19S096-F8-002	100.00	NH-96(69)	0.00	The resurfacing on S.R. 96 from S.R. 100 (L.M. 0.00) to the

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S096-F8-002	0100	9013	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
19S096-F8-002	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19S096-F8-002	0100	9010	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
19S096-F8-002	0100	9011	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	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 34,310.870	Adj This Est 0.00 Adj Total: 34,310.87
19S096-F8-002	0100	9500	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 0.000 This Est: 0.000 Total: 30.810	Unit Price: \$78.54 This Est: \$0.00 Total: \$2,419.82
19S096-F8-002	0100	9501	203-10.15	C.Y.	WASTE MATERIAL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$56.10 This Est: \$0.00 Total: \$0.00

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19S096-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.500 This Est: 0.000 Total: 3.500	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$3,500.00
19S096-F8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$95.00 This Est: \$0.00 Total: \$0.00
19S096-F8-002	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
19S096-F8-002	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
19S096-F8-002	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
19S096-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 18.000 This Est: 0.000 Total: 3.441	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,548.45
19S096-F8-002	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

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19S096-F8-002	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
19S096-F8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	2,659.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,538.620	Total:	\$336,168.90
19S096-F8-002	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
19S096-F8-002	0100	9009	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
19S096-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S096-F8-002	0100	9002	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	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,970.250	Adj Total:	1,970.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S096-F8-002	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
19S096-F8-002	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.100 This Est: 0.000 Total: 3.100	Unit Price: \$750.00 This Est: \$0.00 Total: \$2,325.00
19S096-F8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,634.000 This Est: 0.000 Total: 2,631.340	Unit Price: \$16.50 This Est: \$0.00 Total: \$43,417.11
19S096-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
19S096-F8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
19S096-F8-002	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
19S096-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 662.000 This Est: 0.000 Total: 471.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$3,768.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S096-F8-002	0100	0110	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$76.00 This Est: \$0.00 Total: \$608.00
19S096-F8-002	0100	0120	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R2-4a, L.M. 0.064	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
19S096-F8-002	0100	0130	713-16.90	EACH	RESET GROUND MOUNTED SIGN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
19S096-F8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 120.000 This Est: 0.000 Total: 115.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$4,600.00
19S096-F8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,800.00
19S096-F8-002	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 22.000 This Est: 0.000 Total: 13.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$286.00
19S096-F8-002	0100	0170	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 755.000 This Est: 0.000 Total: 250.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$625.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S096-F8-002	0100	0180	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.073	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$876.00
19S096-F8-002	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 120.000 This Est: 0.000 Total: 36.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,080.00
19S096-F8-002	0100	0200	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 35.000 This Est: 0.000 Total: 25.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$10,000.00
19S096-F8-002	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 13.500 This Est: 0.000 Total: 6.622	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$6,622.00
19S096-F8-002	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.200 This Est: 0.000 Total: 13.250	Unit Price: \$6,650.00 This Est: \$0.00 Total: \$88,112.50
19S096-F8-002	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
19S096-F8-002	0100	9502	717-01.11	LS	MOBILIZATION (DESCRIPTION)/Topsoil	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$673.20 This Est: \$0.00 Total: \$673.20

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19S096-F8-002	0100	0240	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.300 This Est: 0.000 Total: 1.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00
19S096-F8-002	0100	0250	803-01	S.Y.	SODDING (NEW SOD)	Bid: 223.000 This Est: 0.000 Total: 280.110	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,801.10