

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



Contract:CNW171 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2022 **to** 01/24/2023

<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. 100 from west of Depriest Branch Roa</p> <p>Counties: HICKMAN</p> <p>Project(s) 41S100-M8-003</p>	<p>Time</p> <p>Allowed: 163.0 Days Charged: 66.0 Days Elapsed Calendar Days: 66.0 Days Percent Time: 40.49 % Percent Complete(\$): 99.28 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 05/19/2022 Contract Executed: 06/03/2022 Date Notice to Proceed: 06/21/2022 Work Began: 06/21/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 08/25/2022 Accepted: 08/25/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,190,269.44	\$1,190,269.44	\$0.00	Current Contract:	\$1,099,834.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,190,269.44	\$1,190,269.44	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,190,269.44	\$1,190,269.44	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41S100-M8-003	100.00	N/A	0.00	The resurfacing on S.R. 100 from west of Depriest Branch Roa

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41S100-M8-003	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
41S100-M8-003	0100	9006	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	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 26,421.760	Adj This Est 0.00 Adj Total: 26,421.76
41S100-M8-003	0100	9007	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	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 67,256.440	Adj This Est 0.00 Adj Total: 67,256.44
41S100-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.200 This Est: 0.000 Total: 14.200	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$14,200.00
41S100-M8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,880.000 This Est: 0.000 Total: 839.890	Unit Price: \$30.00 This Est: \$0.00 Total: \$25,196.70

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41S100-M8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 37.000 This Est: 0.000 Total: 4.240	Unit Price: \$425.00 This Est: \$0.00 Total: \$1,802.00
41S100-M8-003	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
41S100-M8-003	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
41S100-M8-003	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,553.000 This Est: 0.000 Total: 7,923.130	Unit Price: \$98.00 This Est: \$0.00 Total: \$776,466.74
41S100-M8-003	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
41S100-M8-003	0100	9008	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
41S100-M8-003	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

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41S100-M8-003	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: 4,411.350	Adj Total: 4,411.35	
41S100-M8-003	0100	9003	411-05.41	DOLL	HYDRATED 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	
41S100-M8-003	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 11.400	Unit Price: \$800.00
					This Est: 0.000	This Est: \$0.00	
					Total: 11.400	Total: \$9,120.00	
41S100-M8-003	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000	Unit Price: \$180.00
					This Est: 0.000	This Est: \$0.00	
					Total: 2.000	Total: \$360.00	
41S100-M8-003	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000	Unit Price: \$300.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
41S100-M8-003	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000	Unit Price: \$3,800.00
					This Est: 0.000	This Est: \$0.00	
					Total: 2.000	Total: \$7,600.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41S100-M8-003	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$200.00
41S100-M8-003	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$12,000.00
41S100-M8-003	0100	0110	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
41S100-M8-003	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 820.000 This Est: 0.000 Total: 672.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$5,376.00
41S100-M8-003	0100	0130	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
41S100-M8-003	0100	0140	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$0.00
41S100-M8-003	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 469.000 This Est: 0.000 Total: 466.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$13,980.00

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41S100-M8-003	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 469.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 469.000	Total: \$7,035.00
41S100-M8-003	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 25.800	Unit Price: \$6,650.00
						This Est: 0.000	This Est: \$0.00
						Total: 26.593	Total: \$176,843.45
41S100-M8-003	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$42,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$42,000.00