

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX006 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 07/28/2023 to 08/23/2023

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing (either microsurface or thin mix overlay) on</p> <p>Counties: WILLIAMSON</p> <p>Project(s): 94S100-M8-003</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 30.0 Days Charged: 25.0 Days Elapsed Calendar Days: 25.0 Days Percent Time: 83.33 % Percent Complete(\$) 127.95 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/03/2023 Date Notice to Proceed: 06/20/2023 Work Began: 06/20/2023 To Be Completed: 07/19/2023 Substantial Work Complete: 07/14/2023 Accepted: 07/26/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$615,140.11	\$615,140.11	\$0.00	Current Contract: Original Contract:	\$494,911.60 \$477,298.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$615,140.11	\$615,140.11	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$615,140.11	\$615,140.11	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
94S100-M8-003	100.02	N/A	0.00	The resurfacing (either microsurface or thin mix overlay) on			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94S100-M8-003	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
94S100-M8-003	0100	9007	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
94S100-M8-003	0100	9001	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
94S100-M8-003	1110	9002	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -6,206.430	Adj This Est: 0.00 Adj Total: -6,206.43
94S100-M8-003	0100	9003	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
94S100-M8-003	1110	9004	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -7,978.600	Adj This Est: 0.00 Adj Total: -7,978.60
94S100-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 700.00 This Est: 0.00 Total: 4,200.00
94S100-M8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 838.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
94S100-M8-003	1110	0240	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 22.000 This Est: 0.000 Total: 4.250	Unit Price: 475.00 This Est: 0.00 Total: 2,018.75
94S100-M8-003	1110	0250	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 2,110.000 This Est: 0.000 Total: 3,453.620	Unit Price: 122.00 This Est: 0.00 Total: 421,341.64
94S100-M8-003	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 4,452.060	Adj This Est: 0.00 Adj Total: 4,452.06

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94S100-M8-003	0100	9005	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
94S100-M8-003	1110	9006	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
94S100-M8-003	1110	9009	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 1,992.900	Adj This Est: 0.00 Adj Total: 1,992.90
94S100-M8-003	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,000.00 This Est: 0.00 Total: 10,000.00
94S100-M8-003	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
94S100-M8-003	0100	0050	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
94S100-M8-003	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 900.000 This Est: 0.000 Total: 389.000	Unit Price: 7.00 This Est: 0.00 Total: 2,723.00
94S100-M8-003	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 200.00 This Est: 0.00 Total: 0.00
94S100-M8-003	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 220.000 This Est: 0.000 Total: 395.000	Unit Price: 31.00 This Est: 0.00 Total: 12,245.00
94S100-M8-003	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 44.000 This Est: 0.000 Total: 52.000	Unit Price: 31.00 This Est: 0.00 Total: 1,612.00
94S100-M8-003	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 275.000 This Est: 0.000 Total: 363.000	Unit Price: 9.00 This Est: 0.00 Total: 3,267.00
94S100-M8-003	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 260.00 This Est: 0.00 Total: 1,040.00
94S100-M8-003	0100	0120	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 592.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00

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94S100-M8-003	0100	0130	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.223	Unit Price: 11,800.00 This Est: 0.00 Total: 2,631.40
94S100-M8-003	0100	0140	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 740.000 This Est: 0.000 Total: 636.000	Unit Price: 8.00 This Est: 0.00 Total: 5,088.00
94S100-M8-003	0100	0150	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 4,392.000 This Est: 0.000 Total: 30.000	Unit Price: 3.00 This Est: 0.00 Total: 90.00
94S100-M8-003	0100	0160	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 410.00 This Est: 0.00 Total: 2,460.00
94S100-M8-003	1110	9500	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE) /	Bid: 0.000 This Est: 0.000 Total: 13.656	Unit Price: 1,432.00 This Est: 0.00 Total: 19,555.39
94S100-M8-003	0100	0170	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: 500.00 This Est: 0.00 Total: 7,500.00
94S100-M8-003	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.800 This Est: 0.000 Total: 12.515	Unit Price: 7,200.00 This Est: 0.00 Total: 90,108.00
94S100-M8-003	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 37,000.00 This Est: 0.00 Total: 37,000.00