

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX161 Estimate Number: 0003 Estimate Type: Final Estimate Approved: No Pay Period: 10/01/2023 to 05/10/2024			
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036 Contract Location: The resurfacing on S.R. 257 from S.R. 49 (L.M. 0.00) to New Counties: ROBERTSON Project(s): 74S257-F8-002			
Time Allowed: 125.0 Days Charged: 65.0 Days Elapsed Calendar Days: 65.0 Days Percent Time: 52.00 % Percent Complete(\$) 93.73 % Percent Behind: --- % Dates Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/08/2023 Date Notice to Proceed: 06/29/2023 Work Began: 08/25/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 09/01/2023 Accepted: 09/11/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$822,084.47	\$822,084.47	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$822,084.47	\$822,084.47	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$822,084.47	\$822,084.47	\$0.00
			Current Contract: \$867,040.00 Original Contract: \$867,040.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
74S257-F8-002	100.00	STP-257(12)	0.00		The resurfacing on S.R. 257 from S.R. 49 (L.M. 0.00) to New			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
74S257-F8-002	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
74S257-F8-002	0100	9010	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
74S257-F8-002	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
74S257-F8-002	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
74S257-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	11.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	11.000	Total: 5,500.00
74S257-F8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	250.000	Unit Price: 100.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
74S257-F8-002	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	250.000	Unit Price: 70.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
74S257-F8-002	0100	9001	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
74S257-F8-002	0100	9002	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
74S257-F8-002	0100	9003	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
74S257-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	41.000	Unit Price: 450.00
						This Est:	0.000	This Est: 0.00
						Total:	7.630	Total: 3,433.50
74S257-F8-002	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
74S257-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

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74S257-F8-002	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	4,023.000	Unit Price:	112.00
						This Est:	0.000	This Est:	0.00
						Total:	4,110.990	Total:	460,430.88
74S257-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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	5,217.260	Adj Total:	5,217.26
74S257-F8-002	0100	9007	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
74S257-F8-002	0100	9006	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,372.250	Adj Total:	2,372.25
74S257-F8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	8.800	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	8.800	Total:	4,400.00
74S257-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,273.000	Unit Price:	22.50
						This Est:	0.000	This Est:	0.00
						Total:	4,259.510	Total:	95,838.98
74S257-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	15,000.00
74S257-F8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74S257-F8-002	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74S257-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,276.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	776.000	Total:	4,656.00
74S257-F8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	365.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	371.000	Total:	12,985.00
74S257-F8-002	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	365.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	365.000	Total:	2,920.00

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74S257-F8-002	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	24.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	24.200	Total:	677.60
74S257-F8-002	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	302.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	212.000	Total:	5,300.00
74S257-F8-002	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	500.00
74S257-F8-002	0100	0170	716-04.17	EACH	PLASTIC PAVEMENT MARKING (YIELD SYMBOL)	Bid:	5.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74S257-F8-002	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	20.400	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	21.870	Total:	26,244.00
74S257-F8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.400	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	21.087	Total:	147,609.00
74S257-F8-002	0100	0200	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	100.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74S257-F8-002	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	29,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	29,000.00
74S257-F8-002	0100	0220	730-14.02	L.F.	SAW SLOT	Bid:	802.000	Unit Price:	2.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74S257-F8-002	0100	0230	730-14.03	L.F.	LOOP WIRE	Bid:	1,804.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00