

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX165 Estimate Number: 0003 Estimate Type: Final Estimate Approved: No Pay Period: 11/01/2023 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. 251 from S.R. 249 (L.M. 0.00) to the Counties: CHEATHAM Project(s): 11S249-M8-003, 11S251-M8-002			
Time Allowed: 125.0 Days Charged: 89.0 Days Elapsed Calendar Days: 89.0 Days Percent Time: 71.20 % Percent Complete(\$) 93.49 % 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: 09/05/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 09/25/2023 Accepted: 10/25/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,505,070.11	\$1,505,070.11	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,505,070.11	\$1,505,070.11	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,505,070.11	\$1,505,070.11	\$0.00
			Current Contract: \$1,592,747.00 Original Contract: \$1,592,747.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
11S249-M8-003	49.83	N/A	0.00	The resurfacing on S.R. 249 from S.R. 251 (L.M. 12.71) to S.			
11S251-M8-002	50.17	N/A	0.00	The resurfacing on S.R. 251 from S.R. 249 (L.M. 0.00) to the			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11S251-M8-002	0100	9027	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
11S249-M8-003	0100	9026	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
11S251-M8-002	0100	9025	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
11S249-M8-003	0100	9024	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
11S249-M8-003	0100	9020	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: 3,460.270	Adj This Est: 0.00 Adj Total: 3,460.27
11S251-M8-002	0100	9021	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: 4,513.540	Adj This Est: 0.00 Adj Total: 4,513.54
11S249-M8-003	0100	9022	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
11S251-M8-002	0100	9023	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
11S249-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.600 This Est: 0.000 Total: 7.600	Unit Price: 500.00 This Est: 0.00 Total: 3,800.00
11S251-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 500.00 This Est: 0.00 Total: 4,000.00
11S249-M8-003	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: 70.00 This Est: 0.00 Total: 0.00

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11S249-M8-003	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: 70.00 This Est: 0.00 Total: 0.00
11S251-M8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: 70.00 This Est: 0.00 Total: 0.00
11S251-M8-002	0100	9015	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
11S249-M8-003	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
11S251-M8-002	0100	9016	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
11S249-M8-003	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
11S249-M8-003	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
11S251-M8-002	0100	9017	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
11S251-M8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: 425.00 This Est: 0.00 Total: 0.00
11S249-M8-003	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 29.000 This Est: 0.000 Total: 8.470	Unit Price: 425.00 This Est: 0.00 Total: 3,599.75
11S251-M8-002	0100	9013	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
11S249-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
11S251-M8-002	0100	9014	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
11S249-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

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11S249-M8-003	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	4,357.000	Unit Price:	106.00
						This Est:	0.000	This Est:	0.00
						Total:	3,783.730	Total:	401,075.38
11S251-M8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	4,533.000	Unit Price:	106.00
						This Est:	0.000	This Est:	0.00
						Total:	4,935.450	Total:	523,157.70
11S251-M8-002	0100	9009	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
11S249-M8-003	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
11S249-M8-003	0100	9018	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
11S251-M8-002	0100	9019	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
11S249-M8-003	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
11S251-M8-002	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
11S249-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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,106.750	Adj Total:	2,106.75
11S251-M8-002	0100	9011	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:	2,748.000	Adj Total:	2,748.00
11S249-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
11S251-M8-002	0100	9012	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

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11S251-M8-002	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	6.400	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	6.400	Total:	3,200.00	
11S249-M8-003	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	5.600	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.600	Total:	2,800.00	
11S249-M8-003	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,316.000	Unit Price:	21.00
					This Est:	0.000	This Est:	0.00	
					Total:	4,289.920	Total:	90,088.32	
11S251-M8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,740.000	Unit Price:	21.00
					This Est:	0.000	This Est:	0.00	
					Total:	4,740.000	Total:	99,540.00	
11S251-M8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	10,750.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	10,750.00	
11S249-M8-003	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	10,750.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	10,750.00	
11S251-M8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	30.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	30.000	Total:	150.00	
11S249-M8-003	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:	50.000	Total:	250.00	
11S251-M8-002	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	10.00	
11S251-M8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,042.000	Unit Price:	6.00
					This Est:	0.000	This Est:	0.00	
					Total:	408.000	Total:	2,448.00	
11S249-M8-003	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	796.000	Unit Price:	6.00
					This Est:	0.000	This Est:	0.00	
					Total:	336.000	Total:	2,016.00	
11S251-M8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	265.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	265.000	Total:	10,600.00	
11S249-M8-003	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	251.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	261.000	Total:	10,440.00	
11S251-M8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	265.000	Unit Price:	8.00
					This Est:	0.000	This Est:	0.00	
					Total:	265.000	Total:	2,120.00	

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11S249-M8-003	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	251.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	251.000	Total:	2,008.00
11S249-M8-003	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	110.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	101.440	Total:	3,550.40
11S251-M8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	120.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	180.000	Total:	4,500.00
11S249-M8-003	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	162.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	182.000	Total:	4,550.00
11S249-M8-003	0100	0150	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	290.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	280.000	Total:	4,200.00
11S249-M8-003	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	45.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	450.00
11S251-M8-002	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	15.400	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	14.770	Total:	14,770.00
11S249-M8-003	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	15.200	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	15.276	Total:	15,276.00
11S249-M8-003	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	15.200	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	14.266	Total:	99,862.00
11S251-M8-002	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	15.400	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	16.040	Total:	112,280.00
11S251-M8-002	0100	0160	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
11S249-M8-003	0100	0190	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