

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX170 Estimate Number: 0003 Estimate Type: Final Estimate Approved: No Pay Period: 11/07/2023 to 04/16/2024			
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036 Contract Location: The resurfacing on U.S. 70 (S.R. 1) from the Benton County l Counties: HUMPHREYS Project(s): 43003-3243-94, 43003-4243-04			
Time Allowed: 140.0 Days Charged: 131.0 Days Elapsed Calendar Days: 131.0 Days Percent Time: 93.57 % Percent Complete(\$) 94.47 % 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: 10/11/2023 To Be Completed: 11/15/2023 Substantial Work Complete: 11/06/2023 Accepted: 11/06/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$2,096,033.74	\$2,096,433.74	-\$400.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$2,096,033.74	\$2,096,433.74	-\$400.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$2,096,033.74	\$2,096,433.74	-\$400.00
			Current Contract: \$2,204,921.00 Original Contract: \$2,204,921.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
43003-3243-94	2.84	HSIP-1(415)	-400.00	The resurfacing on U.S. 70 (S.R. 1) from the Benton County I			
43003-4243-04	97.15	HSIP-1(415)	0.00	The resurfacing on U.S. 70 (S.R. 1) from the Benton County I			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43003-4243-04	0100	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
43003-3243-94	0100	9010	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
43003-3243-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	9013	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
43003-3243-94	0100	9012	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
43003-3243-94	0100	9014	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
43003-4243-04	0100	9015	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
43003-4243-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.500 This Est: 0.000 Total: 3.500	Unit Price: 400.00 This Est: 0.00 Total: 1,400.00
43003-4243-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 463.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
43003-4243-04	0100	0030	307-01.07	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 75.00 This Est: 0.00 Total: 0.00
43003-4243-04	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

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43003-4243-04	0100	9007	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
43003-4243-04	0100	9008	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
43003-4243-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	83.000	Unit Price:	449.00
						This Est:	0.000	This Est:	0.00
						Total:	13.350	Total:	5,994.15
43003-4243-04	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
43003-4243-04	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
43003-4243-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	13,158.000	Unit Price:	105.50
						This Est:	0.000	This Est:	0.00
						Total:	13,380.020	Total:	1,411,592.11
43003-4243-04	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
43003-4243-04	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
43003-4243-04	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
43003-4243-04	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:	7,449.600	Adj Total:	7,449.60
43003-4243-04	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
43003-4243-04	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid:	2.800	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	2.800	Total:	1,960.00
43003-4243-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	13,038.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	12,654.830	Total:	278,406.26

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43003-3243-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	3.000	Unit Price:	180.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	720.00
43003-3243-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	3.000	Unit Price:	100.00
						This Est:	-4.000	This Est:	-400.00
						Total:	0.000	Total:	0.00
43003-3243-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	75.000	Unit Price:	33.00
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	3,300.00
43003-3243-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	3,400.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	13,600.00
43003-3243-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	150.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	200.000	Total:	200.00
43003-4243-04	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
43003-4243-04	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43003-4243-04	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
43003-4243-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,532.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	800.000	Total:	5,200.00
43003-4243-04	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,000.00
43003-4243-04	0100	0130	713-16.20	EACH	SIGNS (DESCRIPTION) / (W10-1, RAILROAD CROSSING)	Bid:	2.000	Unit Price:	230.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	460.00
43003-4243-04	0100	0140	713-16.21	EACH	SIGNS (DESCRIPTION) / (W10-3R, RAILROAD CROSSING ON SIDE ROAD)	Bid:	2.000	Unit Price:	205.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	410.00
43003-4243-04	0100	0150	713-16.22	EACH	SIGNS (DESCRIPTION) / (W10-3L, RAILROAD CROSSING ON SIDE ROAD)	Bid:	2.000	Unit Price:	205.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	410.00
43003-3243-94	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	617.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	664.000	Total:	23,240.00

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43003-3243-94	0100	0070	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	788.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	712.000	Total:	24,920.00
43003-4243-04	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	202.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	92.440	Total:	2,588.32
43003-4243-04	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	166.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	180.000	Total:	4,500.00
43003-4243-04	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	9.000	Unit Price:	240.00
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	6,000.00
43003-4243-04	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43003-4243-04	0100	0200	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	6.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	3,600.00
43003-4243-04	0100	0210	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	9.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43003-4243-04	0100	0220	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	375.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	346.000	Total:	3,460.00
43003-4243-04	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	1.000	Unit Price:	225.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43003-4243-04	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	25.200	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	30.149	Total:	36,178.80
43003-4243-04	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	26.500	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	19.386	Total:	135,702.00
43003-4243-04	0100	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	1,790.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	2,045.000	Total:	5,112.50
43003-4243-04	0100	0270	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,200.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	326.000	Total:	1,630.00
43003-4243-04	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	102,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	102,000.00