

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX201 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 08/24/2023 to 09/18/2023

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 46 from the Natchez Trace Parkway (L</p> <p>Counties: WILLIAMSON</p> <p>Project(s): 94S046-F3-002, 94S046-M8-002</p>	<p>Time</p> <p>Allowed: 133.0 Days Charged: 48.0 Days Elapsed Calendar Days: 48.0 Days Percent Time: 36.09 % Percent Complete(\$) 106.74 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/08/2023 Date Notice to Proceed: 06/21/2023 Work Began: 06/21/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 08/07/2023 Accepted: 08/09/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,414,403.87	\$1,414,403.87	\$0.00	Current Contract: Original Contract:	\$1,336,734.80 \$1,336,734.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,414,403.87	\$1,414,403.87	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,414,403.87	\$1,414,403.87	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94S046-F3-002	1.40	HSIP-46(42)	0.00	The resurfacing on S.R. 46 from the Natchez Trace Parkway (L
94S046-M8-002	98.53	HSIP-46(42)	0.00	The resurfacing on S.R. 46 from the Natchez Trace Parkway (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94S046-F3-002	0100	9016	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
94S046-M8-002	0100	9017	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
94S046-F3-002	0100	9014	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
94S046-M8-002	0100	9015	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
94S046-F3-002	0100	9009	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
94S046-M8-002	0100	9010	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: -14,293.290	Adj This Est: 0.00 Adj Total: -14,293.29
94S046-F3-002	0100	9011	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
94S046-M8-002	0100	9012	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
94S046-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.600 This Est: 0.000 Total: 14.600	Unit Price: 250.00 This Est: 0.00 Total: 3,650.00
94S046-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,440.000 This Est: 0.000 Total: 0.000	Unit Price: 13.22 This Est: 0.00 Total: 0.00
94S046-M8-002	0100	0030	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 70.00 This Est: 0.00 Total: 0.00
94S046-M8-002	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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94S046-M8-002	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
94S046-M8-002	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
94S046-M8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 48.000 This Est: 0.000 Total: 7.659	Unit Price: 421.00 This Est: 0.00 Total: 3,224.44
94S046-M8-002	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
94S046-M8-002	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
94S046-M8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,224.000 This Est: 0.000 Total: 8,901.420	Unit Price: 102.00 This Est: 0.00 Total: 907,944.84
94S046-M8-002	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
94S046-M8-002	0100	9013	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
94S046-M8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
94S046-M8-002	0100	9002	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: 4,956.150	Adj This Est: 0.00 Adj Total: 4,956.15
94S046-M8-002	0100	9003	411-05.41	DOLL	HYDRATED 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
94S046-F3-002	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 1.200 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
94S046-F3-002	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 9.300 This Est: 0.000 Total: 10.500	Unit Price: 500.00 This Est: 0.00 Total: 5,250.00

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94S046-M8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,156.000 This Est: 0.000 Total: 8,621.470	Unit Price: 19.00 This Est: 0.00 Total: 163,807.93
94S046-F3-002	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 180.00 This Est: 0.00 Total: 720.00
94S046-F3-002	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
94S046-F3-002	0100	0050	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
94S046-F3-002	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,350.00 This Est: 0.00 Total: 6,700.00
94S046-F3-002	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,925.00 This Est: 0.00 Total: 5,850.00
94S046-M8-002	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: 1.50 This Est: 0.00 Total: 225.00
94S046-M8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
94S046-M8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
94S046-M8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,190.000 This Est: 0.000 Total: 600.000	Unit Price: 6.00 This Est: 0.00 Total: 3,600.00
94S046-M8-002	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
94S046-M8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 455.000 This Est: 0.000 Total: 626.000	Unit Price: 33.00 This Est: 0.00 Total: 20,658.00
94S046-M8-002	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 36.000 This Est: 0.000 Total: 69.000	Unit Price: 33.00 This Est: 0.00 Total: 2,277.00
94S046-M8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 455.000 This Est: 0.000 Total: 450.000	Unit Price: 8.00 This Est: 0.00 Total: 3,600.00

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94S046-M8-002	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 795.000 This Est: 0.000 Total: 58.440	Unit Price: 30.00 This Est: 0.00 Total: 1,753.20
94S046-M8-002	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: 25.00 This Est: 0.00 Total: 300.00
94S046-M8-002	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 10.000	Unit Price: 265.00 This Est: 0.00 Total: 2,650.00
94S046-M8-002	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
94S046-M8-002	0100	0190	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 300.00 This Est: 0.00 Total: 600.00
94S046-M8-002	0100	0200	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
94S046-M8-002	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 84.000 This Est: 0.000 Total: 30.000	Unit Price: 15.00 This Est: 0.00 Total: 450.00
94S046-M8-002	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 30.400 This Est: 0.000 Total: 29.561	Unit Price: 1,000.00 This Est: 0.00 Total: 29,561.00
94S046-M8-002	0100	0230	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1,830.000 This Est: 0.000 Total: 1,672.000	Unit Price: 0.75 This Est: 0.00 Total: 1,254.00
94S046-M8-002	0100	0240	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 0.300 This Est: 0.000 Total: 0.000	Unit Price: 30,000.00 This Est: 0.00 Total: 0.00
94S046-M8-002	0100	0250	716-09.95	L.M.	CONTRAST PAVEMENT SHADOW MARKING 8"	Bid: 0.100 This Est: 0.000 Total: 0.053	Unit Price: 30,000.00 This Est: 0.00 Total: 1,590.00
94S046-M8-002	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.400 This Est: 0.000 Total: 29.624	Unit Price: 6,900.00 This Est: 0.00 Total: 204,405.60
94S046-M8-002	0100	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,195.000 This Est: 0.000 Total: 1,468.000	Unit Price: 2.50 This Est: 0.00 Total: 3,670.00
94S046-M8-002	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 45,000.00 This Est: 0.00 Total: 45,000.00