

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY065		Estimate Number: 0003		Estimate Type: Final		Estimate Approved: No		Pay Period: 05/01/2024 to 12/09/2024	
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036 Contract Location: The repair of the bridge on S.R. 13 over Hurricane Creek (L. Counties: HUMPHREYS Project(s): 43S013-M3-006							Time		
							Allowed: 159.0 Days		
							Charged: 18.0 Days		
							Elapsed Calendar Days: 18.0 Days		
							Percent Time: 11.32 %		
							Percent Complete(\$) 108.92 %		
							Percent Behind: --- %		
							Dates		
							Let: 02/09/2024		
							Awarded: 02/29/2024		
Contract Executed: 03/12/2024									
Date Notice to Proceed: 03/26/2024									
Work Began: 03/26/2024									
To Be Completed: 08/31/2024									
Substantial Work Complete: 04/12/2024									
Accepted: 04/12/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$208,049.00 \$208,049.00			
Total Earnings:	\$225,873.02	\$225,717.50	\$155.52						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$225,873.02	\$225,717.50	\$155.52						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$225,873.02	\$225,717.50	\$155.52						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
43S013-M3-006	100.01	n/a	155.52		The repair of the bridge on S.R. 13 over Hurricane Creek (L.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
43S013-M3-006	0500	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
43S013-M3-006	0500	9000	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
					Fuel Adjustment (FUE2)	Adj This Est:	155.520	Adj This Est: 155.52
						Adj Total:	155.520	Adj Total: 155.52
43S013-M3-006	0500	0010	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid:	1,400.000	Unit Price: 65.00
						This Est:	0.000	This Est: 0.00
						Total:	2,247.340	Total: 146,077.10
43S013-M3-006	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	1,355.000	Unit Price: 8.00
						This Est:	0.000	This Est: 0.00
						Total:	761.000	Total: 6,088.00
43S013-M3-006	0500	0030	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	4.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
43S013-M3-006	0500	0040	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	692.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
43S013-M3-006	0500	0050	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	300.000	Unit Price: 90.00
						This Est:	0.000	This Est: 0.00
						Total:	443.960	Total: 39,956.40
43S013-M3-006	0500	0060	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
43S013-M3-006	0500	0070	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	543.000	Unit Price: 8.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
43S013-M3-006	0500	0080	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price: 750.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
43S013-M3-006	0500	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	90.000	Unit Price: 75.00
						This Est:	0.000	This Est: 0.00
						Total:	100.000	Total: 7,500.00
43S013-M3-006	0500	0100	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	21.000	Unit Price: 5.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
43S013-M3-006	0500	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	90.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43S013-M3-006	0500	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	178.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	137.000	Total:	1,096.00
43S013-M3-006	0500	0130	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	5,674.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43S013-M3-006	0500	0140	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid:	36.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43S013-M3-006	0500	0150	716-01.14	EACH	RAISED PAVEMENT MARKER REMOVAL	Bid:	36.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43S013-M3-006	0500	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.600	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43S013-M3-006	0500	0170	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00
43S013-M3-006	0500	0180	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	10.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43S013-M3-006	0500	0190	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid:	1,140.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00