

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 04/01/2014

Vendor ID: 0000059259

Vendor Name: EUBANK ASPHALT PAVING & SEALING

Contract ID: CNM094

Estimate Number: 0008

Pay Period: 02/21/2014

to: 03/19/2014

Contract Location:
IN CLARKSVILLE

Time Allowed: 225.0 days
Time Charged: 191.0 days
Elapsed Calendar Days: 191.0 days
Percent Time: 84.89 %
Percent Complete (\$): 115.47 %
Percent Behind: - %

Contractor:
EUBANK ASPHALT PAVING & SEALING
BOX 190
CHARLOTTE, TN 37036
Phone:

Date Let: 04/05/2013
Date Awarded: 04/17/2013
Date Contract Executed: 04/30/2013
Date Notice to Proceed: 05/21/2013
Date Work Began: 06/17/2013
Date to be Completed: 12/31/2013
Date Time Stopped: 11/27/2013
Date Accepted: 12/04/2013

Estimate Paid: NO

Counties:
MONTGOMERY

Project Number	BID PCT	Fed State Project Number	Description 1
63374-3222-94	100.00	HSIP-NHE-374(17)	SR-374, INTERSECTION WITH EVANS ROAD IN CLARKSVILLE
Current Contract Amount	\$	612,781.55	
Original Contract Amount	\$	616,037.15	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 705,193.77	\$ 705,193.77	\$ 0.00
Total Earnings	\$ 705,193.77	\$ 705,193.77	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 705,193.77	\$ 705,193.77	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	705,193.77	\$	705,193.77	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	705,193.77	\$	705,193.77	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
63374-3222-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 12,950.00
								\$12,950.000		
63374-3222-94	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$420.000		
63374-3222-94	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9011	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-3,766.760	\$ -3,766.76
63374-3222-94	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
63374-3222-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 800.00
								\$800.000		
63374-3222-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,919.000	0.000	\$ 0.00	2,330.000	\$ 26,795.00
								\$11.500		
63374-3222-94	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$17.250		
63374-3222-94	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	339.820	\$ 5,861.90
								\$17.250		
63374-3222-94	0100	0040	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	250.000	0.000	\$ 0.00	277.330	\$ 5,546.60
								\$20.000		
63374-3222-94	0100	0050	209-05	SEDIMENT REMOVAL	C.Y.	200.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$10.000		

63374-3222-94	0100	0060	209-08.01	TEMPORARY FILTER BARRIER	L.F.	500.000 \$3.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	500.000 \$4.000	0.000	\$	0.00	631.000	\$	2,524.00
63374-3222-94	0100	0080	209-08.04	TEMPORARY ENHANCED SILT FENCE	L.F.	4,100.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0090	209-08.07	ROCK CHECK DAM PER	EACH	4.000 \$400.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0100	209-40.34	CATCH BASIN PROTECTION (TYPE E)	EACH	1.000 \$350.000	0.000	\$	0.00	3.000	\$	1,050.00
63374-3222-94	0100	0110	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	4,783.000 \$15.300	0.000	\$	0.00	5,815.320	\$	88,974.40
63374-3222-94	0100	0120	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	41.000 \$100.000	0.000	\$	0.00	130.500	\$	13,050.00
63374-3222-94	0100	0130	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	375.000 \$90.000	0.000	\$	0.00	460.500	\$	41,445.00
63374-3222-94	0100	0140	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	10.000 \$700.000	0.000	\$	0.00	11.205	\$	7,843.50
63374-3222-94	0100	0150	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	284.000 \$59.000	0.000	\$	0.00	362.300	\$	21,375.70
63374-3222-94	0100	0160	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	245.000 \$90.000	0.000	\$	0.00	280.500	\$	25,245.00
63374-3222-94	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	600.950	\$	600.95
63374-3222-94	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	474.850	\$	474.85

63374-3222-94	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0170	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	20.000 \$300.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0180	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	80.000 \$14.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0190	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000 \$750.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0200	411-01.10	ACS MIX(PG64-22) GRADING D	TON	247.000 \$100.000	0.000	\$	0.00	348.860	\$	34,886.00
63374-3222-94	0100	0210	411-02.10	ACS MIX(PG70-22) GRADING D	TON	745.000 \$100.000	0.000	\$	0.00	1,363.230	\$	136,323.00
63374-3222-94	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	940.260	\$	940.26
63374-3222-94	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0220	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	10,816.000 \$1.250	0.000	\$	0.00	14,946.660	\$	18,683.33
63374-3222-94	0100	0230	607-37.01	15" CORRUGATED METAL PIPE CULVERT	L.F.	22.000 \$30.000	0.000	\$	0.00	22.000	\$	660.00

63374-3222-94	0100	0240	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	126.000 \$35.000	0.000	\$	0.00	90.000	\$	3,150.00
63374-3222-94	0100	0250	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	3,870.000 \$2.650	0.000	\$	0.00	3,490.000	\$	9,248.50
63374-3222-94	0100	9506	701-01.04	CAST-IN-PLACE TACTILE WARNING SYSTEM	EACH	0.000 \$86.390	0.000	\$	0.00	120.000	\$	10,366.80
63374-3222-94	0100	0260	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	46.000 \$188.000	0.000	\$	0.00	45.230	\$	8,503.24
63374-3222-94	0100	0270	702-01	CONCRETE CURB	C.Y.	20.000 \$224.000	0.000	\$	0.00	15.400	\$	3,449.60
63374-3222-94	0100	0280	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$1,900.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0290	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$2,000.000	0.000	\$	0.00	4.000	\$	8,000.00
63374-3222-94	0100	9500	707-06.03	REMOVAL AND RESET FENCE (DESCRIPTION) Existing Fence	L.F.	0.000 \$27.750	0.000	\$	0.00	132.000	\$	3,663.00
63374-3222-94	0100	0300	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	565.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0310	710-05	LATERAL UNDERDRAIN	L.F.	30.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0320	710-06.13	LATERAL UNDERDRAIN ENDWALL (4:1)	EACH	3.000 \$350.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0330	712-01	TRAFFIC CONTROL	LS	1.000 \$3,000.000	0.000	\$	0.00	1.000	\$	3,000.00
63374-3222-94	0100	0340	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,360.000 \$20.000	0.000	\$	0.00	1,360.000	\$	27,200.00
63374-3222-94	0100	0350	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	12.000 \$75.000	0.000	\$	0.00	85.000	\$	6,375.00

63374-3222-94	0100	0360	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0370	712-05.03	WARNING LIGHTS (TYPE C)	EACH	10.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0380	712-06	SIGNS (CONSTRUCTION)	S.F.	763.000 \$7.250	0.000	\$	0.00	309.500	\$	2,243.88
63374-3222-94	0100	0390	712-06.01	VERTICAL PANELS	S.F.	56.000 \$15.000	0.000	\$	0.00	68.000	\$	1,020.00
63374-3222-94	0100	0400	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$750.000	0.000	\$	0.00	1.000	\$	750.00
63374-3222-94	0100	0410	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	15,900.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
63374-3222-94	0100	0420	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	2.000 \$300.000	0.000	\$	0.00	2.000	\$	600.00
63374-3222-94	0100	0430	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	3.000 \$60.000	0.000	\$	0.00	3.000	\$	180.00
63374-3222-94	0100	0440	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$9,000.000	0.000	\$	0.00	2.000	\$	18,000.00
63374-3222-94	0100	0450	713-16.20	SIGNS (DESCRIPTION) (R4-7)	EACH	2.000 \$240.000	0.000	\$	0.00	3.000	\$	720.00
63374-3222-94	0100	0460	713-16.21	SIGNS (DESCRIPTION) (R5-1)	EACH	2.000 \$215.000	0.000	\$	0.00	2.000	\$	430.00
63374-3222-94	0100	0470	713-16.22	SIGNS (DESCRIPTION) (R5-1A)	EACH	4.000 \$195.000	0.000	\$	0.00	4.000	\$	780.00
63374-3222-94	0100	0480	713-16.23	SIGNS (DESCRIPTION) (W3-3)	EACH	2.000 \$340.000	0.000	\$	0.00	2.000	\$	680.00
63374-3222-94	0100	0490	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	412.000 \$15.000	0.000	\$	0.00	180.000	\$	2,700.00

63374-3222-94	0100	0500	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	164.000 \$12.000	0.000	\$ 0.00	120.000	\$ 1,440.00
63374-3222-94	0100	0510	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000 \$150.000	0.000	\$ 0.00	12.000	\$ 1,800.00
63374-3222-94	0100	0520	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	610.000 \$25.000	0.000	\$ 0.00	335.000	\$ 8,375.00
63374-3222-94	0100	9501	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.000 \$1,775.000	0.000	\$ 0.00	6.847	\$ 12,153.43
63374-3222-94	0100	0530	716-05.09	PAINTED PAVEMENT MARKING(STRAIGHT-TURN ARROW)	EACH	2.000 \$100.000	0.000	\$ 0.00	2.000	\$ 200.00
63374-3222-94	0100	0540	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	2.000 \$2,000.000	0.000	\$ 0.00	2.752	\$ 5,504.00
63374-3222-94	0100	0550	717-01	MOBILIZATION	LS	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00
63374-3222-94	0100	0560	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	8.000 \$714.000	0.000	\$ 0.00	8.000	\$ 5,712.00
63374-3222-94	0100	0570	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000 \$1,196.000	0.000	\$ 0.00	2.000	\$ 2,392.00
63374-3222-94	0100	0580	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	6.000 \$276.000	0.000	\$ 0.00	8.000	\$ 2,208.00
63374-3222-94	0100	0590	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	5.000 \$387.000	0.000	\$ 0.00	1.000	\$ 387.00
63374-3222-94	0100	0600	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,173.000	0.000	\$ 0.00	1.000	\$ 1,173.00
63374-3222-94	0100	0610	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	1,275.000 \$1.100	0.000	\$ 0.00	1,030.000	\$ 1,133.00
63374-3222-94	0100	0620	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	2,242.000 \$1.300	0.000	\$ 0.00	1,895.000	\$ 2,463.50

63374-3222-94	0100	0630	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (22,800 LBS.MIN.BRK STRENGTH)	L.F.	550.000 \$2.900	0.000	\$	0.00	527.000	\$	1,528.30
63374-3222-94	0100	0640	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	550.000 \$2.300	0.000	\$	0.00	527.000	\$	1,212.10
63374-3222-94	0100	0650	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	660.000 \$5.600	0.000	\$	0.00	1,120.000	\$	6,272.00
63374-3222-94	0100	0660	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	265.000 \$5.900	0.000	\$	0.00	380.000	\$	2,242.00
63374-3222-94	0100	0670	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	8.000 \$161.000	0.000	\$	0.00	8.000	\$	1,288.00
63374-3222-94	0100	0680	730-14.01	SHIELDED DETECTOR CABLE	L.F.	3,860.000 \$0.950	0.000	\$	0.00	2,360.000	\$	2,242.00
63374-3222-94	0100	0690	730-14.02	SAW SLOT	L.F.	1,065.000 \$3.300	0.000	\$	0.00	1,199.000	\$	3,956.70
63374-3222-94	0100	0700	730-14.03	LOOP WIRE	L.F.	2,310.000 \$0.600	0.000	\$	0.00	3,254.000	\$	1,952.40
63374-3222-94	0100	0710	730-15.07	CABINET (DESCRIPTION) (EIGHT PHASE POLE MOUNTED)	EACH	1.000 \$7,911.000	0.000	\$	0.00	1.000	\$	7,911.00
63374-3222-94	0100	0720	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$3,701.000	0.000	\$	0.00	1.000	\$	3,701.00
63374-3222-94	0100	0730	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	4.000 \$9,207.000	0.000	\$	0.00	4.000	\$	36,828.00
63374-3222-94	0100	0740	730-23.30	PEDESTAL POLE (DESCRIPTION) (10')	EACH	2.000 \$1,107.000	0.000	\$	0.00	2.000	\$	2,214.00
63374-3222-94	0100	9505	730-26.01	PEDESTRIAN SIGNAL DISPLAY	EACH	0.000 \$690.800	0.000	\$	0.00	12.000	\$	8,289.60
63374-3222-94	0100	0750	730-26.09	PEDESTRIAN PUSHBUTTON WITH 15IN SIGN	EACH	12.000 \$143.000	0.000	\$	0.00	12.000	\$	1,716.00

