

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW005 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 12/06/2022 to 09/26/2023

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on U.S. 70 (S.R. 1) from the Dickson County</p> <p>Counties: CHEATHAM</p> <p>Project(s): 11S001-F3-002, 11S001-F8-002</p>	<p>Time</p> <p>Allowed: 190.0 Days Charged: 150.0 Days Elapsed Calendar Days: 150.0 Days Percent Time: 78.95 % Percent Complete(\$) 101.47 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/04/2022 Date Notice to Proceed: 03/25/2022 Work Began: 07/11/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 08/21/2022 Accepted: 08/21/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,168,256.76	\$2,168,256.76	\$0.00	Current Contract: Original Contract:	\$1,905,597.75 \$1,844,742.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,168,256.76	\$2,168,256.76	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,168,256.76	\$2,168,256.76	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
11S001-F3-002	4.22	STP/HSIP-1(455)	0.00	The resurfacing on U.S. 70 (S.R. 1) from the Dickson County
11S001-F8-002	95.79	STP/HSIP-1(455)	0.00	The resurfacing on U.S. 70 (S.R. 1) from the Dickson County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11S001-F8-002	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
11S001-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
11S001-F3-002	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
11S001-F8-002	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
11S001-F3-002	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
11S001-F8-002	0100	9011	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: 62,169.410	Adj This Est: 0.00 Adj Total: 62,169.41
11S001-F3-002	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
11S001-F8-002	0100	9013	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 165,963.290	Adj This Est: 0.00 Adj Total: 165,963.29
11S001-F8-002	0100	9500	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) /	Bid: 0.000 This Est: 0.000 Total: 155.560	Unit Price: 60.00 This Est: 0.00 Total: 9,333.60
11S001-F8-002	0100	9501	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK) /	Bid: 0.000 This Est: 0.000 Total: 344.640	Unit Price: 37.00 This Est: 0.00 Total: 12,751.68
11S001-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 18.720 This Est: 0.000 Total: 18.720	Unit Price: 1,000.00 This Est: 0.00 Total: 18,720.00

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11S001-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,477.000 This Est: 0.000 Total: 94.130	Unit Price: 16.00 This Est: 0.00 Total: 1,506.08
11S001-F8-002	0100	9502	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A /	Bid: 0.000 This Est: 0.000 Total: 48.650	Unit Price: 150.00 This Est: 0.00 Total: 7,297.50
11S001-F8-002	0100	0030	307-01.07	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 85.00 This Est: 0.00 Total: 0.00
11S001-F8-002	0100	9505	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 /	Bid: 0.000 This Est: 0.000 Total: 22.160	Unit Price: 85.00 This Est: 0.00 Total: 1,883.60
11S001-F8-002	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 75.210	Adj This Est: 0.00 Adj Total: 75.21
11S001-F8-002	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 25.500	Adj This Est: 0.00 Adj Total: 25.50
11S001-F8-002	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
11S001-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 78.000 This Est: 0.000 Total: 10.510	Unit Price: 425.00 This Est: 0.00 Total: 4,466.75
11S001-F8-002	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
11S001-F8-002	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
11S001-F8-002	0100	9503	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT /	Bid: 0.000 This Est: 0.000 Total: 30.000	Unit Price: 10.00 This Est: 0.00 Total: 300.00
11S001-F8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 11,945.000 This Est: 0.000 Total: 13,350.400	Unit Price: 83.50 This Est: 0.00 Total: 1,114,758.40

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11S001-F8-002	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
11S001-F8-002	0100	9009	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
11S001-F8-002	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
11S001-F8-002	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: 7,433.250	Adj This Est: 0.00 Adj Total: 7,433.25
11S001-F8-002	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
11S001-F8-002	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 15.000 This Est: 0.000 Total: 17.100	Unit Price: 500.00 This Est: 0.00 Total: 8,550.00
11S001-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 11,837.000 This Est: 0.000 Total: 11,827.990	Unit Price: 17.75 This Est: 0.00 Total: 209,946.82
11S001-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 20.000 This Est: 0.000 Total: 21.000	Unit Price: 180.00 This Est: 0.00 Total: 3,780.00
11S001-F3-002	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
11S001-F3-002	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
11S001-F3-002	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 100.000 This Est: 0.000 Total: 50.000	Unit Price: 36.00 This Est: 0.00 Total: 1,800.00
11S001-F3-002	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 13.000 This Est: 0.000 Total: 15.000	Unit Price: 3,200.00 This Est: 0.00 Total: 48,000.00
11S001-F3-002	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: 2,800.00 This Est: 0.00 Total: 25,200.00

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11S001-F3-002	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 825.000 This Est: 0.000 Total: 975.000	Unit Price: 1.00 This Est: 0.00 Total: 975.00
11S001-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00
11S001-F8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 12.00 This Est: 0.00 Total: 0.00
11S001-F8-002	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
11S001-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,710.000 This Est: 0.000 Total: 1,040.000	Unit Price: 7.00 This Est: 0.00 Total: 7,280.00
11S001-F8-002	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
11S001-F3-002	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 50.00 This Est: 0.00 Total: 250.00
11S001-F3-002	0100	0090	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 300.00 This Est: 0.00 Total: 300.00
11S001-F3-002	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION) / (W4-2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 565.00 This Est: 0.00 Total: 565.00
11S001-F3-002	0100	0110	713-16.21	EACH	SIGNS (DESCRIPTION) / (W10-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 395.00 This Est: 0.00 Total: 790.00
11S001-F3-002	0100	0120	713-16.22	EACH	SIGNS (DESCRIPTION) / (W10-2)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 550.00 This Est: 0.00 Total: 1,650.00
11S001-F8-002	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 636.000 This Est: 0.000 Total: 680.000	Unit Price: 30.00 This Est: 0.00 Total: 20,400.00
11S001-F8-002	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 178.000 This Est: 0.000 Total: 103.000	Unit Price: 30.00 This Est: 0.00 Total: 3,090.00
11S001-F8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 814.000 This Est: 0.000 Total: 783.000	Unit Price: 10.00 This Est: 0.00 Total: 7,830.00

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11S001-F8-002	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 533.000 This Est: 0.000 Total: 102.110	Unit Price: 22.00 This Est: 0.00 Total: 2,246.42
11S001-F8-002	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 99.000 This Est: 0.000 Total: 154.000	Unit Price: 18.00 This Est: 0.00 Total: 2,772.00
11S001-F8-002	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 175.00 This Est: 0.00 Total: 1,400.00
11S001-F8-002	0100	0190	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 40.000 This Est: 0.000 Total: 65.000	Unit Price: 18.00 This Est: 0.00 Total: 1,170.00
11S001-F8-002	0100	0200	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 596.000 This Est: 0.000 Total: 210.000	Unit Price: 3.00 This Est: 0.00 Total: 630.00
11S001-F8-002	0100	0210	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.160 This Est: 0.000 Total: 0.150	Unit Price: 12,500.00 This Est: 0.00 Total: 1,875.00
11S001-F8-002	0100	0220	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 575.00 This Est: 0.00 Total: 1,725.00
11S001-F8-002	0100	0230	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 765.000 This Est: 0.000 Total: 6,306.000	Unit Price: 10.00 This Est: 0.00 Total: 63,060.00
11S001-F8-002	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 300.00 This Est: 0.00 Total: 900.00
11S001-F8-002	0100	0250	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 765.000 This Est: 0.000 Total: 0.000	Unit Price: 0.50 This Est: 0.00 Total: 0.00
11S001-F8-002	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 37.700 This Est: 0.000 Total: 40.602	Unit Price: 1,000.00 This Est: 0.00 Total: 40,602.00
11S001-F8-002	0100	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 37.700 This Est: 0.000 Total: 37.267	Unit Price: 5,750.00 This Est: 0.00 Total: 214,285.25
11S001-F8-002	0100	0280	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 144.000 This Est: 0.000 Total: 0.000	Unit Price: 2.75 This Est: 0.00 Total: 0.00
11S001-F8-002	0100	0290	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 487.000 This Est: 0.000 Total: 0.000	Unit Price: 2.00 This Est: 0.00 Total: 0.00

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11S001-F8-002	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 65,500.00 This Est: 0.00 Total: 65,500.00
11S001-F8-002	0100	0310	730-14.02	L.F.	SAW SLOT	Bid: 1,136.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
11S001-F8-002	0100	0320	730-14.03	L.F.	LOOP WIRE	Bid: 2,672.000 This Est: 0.000 Total: 0.000	Unit Price: 2.50 This Est: 0.00 Total: 0.00
11S001-F8-002	0100	9504	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION) /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00