

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW211 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 01/01/2023 to 08/03/2023

Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box: 190 Address: CHARLOTTE, TN 37036 Contract Location: The grading, drainage and paving on a S.I.A. route serving F Counties: HICKMAN Project(s): 41950-3505-04				Time Allowed: 102.0 Days Charged: 88.0 Days Elapsed Calendar Days: 88.0 Days Percent Time: 86.27 % Percent Complete(\$): 120.52 % Percent Behind: --- % Dates Let: 06/17/2022 Awarded: 06/29/2022 Contract Executed: 07/01/2022 Date Notice to Proceed: 07/22/2022 Work Began: 08/27/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 10/17/2022 Accepted: 10/24/2022	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$735,532.68	\$735,532.68	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$735,532.68	\$735,532.68	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$735,532.68	\$735,532.68	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$605,168.25
					\$605,168.25

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
41950-3505-04	100.01	N/A	0.00	The grading, drainage and paving on a S.I.A. route serving F			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41950-3505-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,000.00 This Est: 0.00 Total: 15,000.00
41950-3505-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
41950-3505-04	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
41950-3505-04	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 11,032.650	Adj This Est: 0.00 Adj Total: 11,032.65
41950-3505-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00
41950-3505-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 280.000 This Est: 0.000 Total: 1,163.000	Unit Price: 40.00 This Est: 0.00 Total: 46,520.00
41950-3505-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0040	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 2,999.000 This Est: 0.000 Total: 0.000	Unit Price: 7.50 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0050	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 166.815 This Est: 0.000 Total: 400.000	Unit Price: 60.00 This Est: 0.00 Total: 24,000.00
41950-3505-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 58.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00

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41950-3505-04	0100	0080	209-08.09	EACH	FILTER SOCK CHECK DAM	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0090	209-09.01	BAG	SANDBAGS	Bid: 730.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0100	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0110	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 75.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0120	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,537.720 This Est: 0.000 Total: 3,026.090	Unit Price: 35.00 This Est: 0.00 Total: 105,913.15
41950-3505-04	0100	0130	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 592.850 This Est: 0.000 Total: 776.970	Unit Price: 130.00 This Est: 0.00 Total: 101,006.10
41950-3505-04	0100	0140	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 534.580 This Est: 0.000 Total: 799.040	Unit Price: 145.00 This Est: 0.00 Total: 115,860.80
41950-3505-04	0100	9000	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: 1,187.470	Adj This Est: 0.00 Adj Total: 1,187.47
41950-3505-04	0100	9001	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: 790.800	Adj This Est: 0.00 Adj Total: 790.80
41950-3505-04	0100	9002	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
41950-3505-04	0100	0150	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 6.290 This Est: 0.000 Total: 0.000	Unit Price: 300.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0160	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 22.710 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00

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41950-3505-04	0100	0170	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 2.100	Unit Price: 1,000.00 This Est: 0.00 Total: 2,100.00
41950-3505-04	0100	9003	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
41950-3505-04	0100	9004	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
41950-3505-04	0100	0180	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 398.870 This Est: 0.000 Total: 554.560	Unit Price: 190.00 This Est: 0.00 Total: 105,366.40
41950-3505-04	0100	9005	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
41950-3505-04	0100	9006	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
41950-3505-04	0100	9007	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: 356.550	Adj This Est: 0.00 Adj Total: 356.55
41950-3505-04	0100	9008	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
41950-3505-04	0100	0190	607-16.09	L.F.	60"X 38" HORIZONTAL OVAL CONCRETE PIPE CULVERT	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0200	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 272.000 This Est: 0.000 Total: 40.000	Unit Price: 80.00 This Est: 0.00 Total: 3,200.00
41950-3505-04	0100	0210	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0220	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 189.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0230	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41950-3505-04	0100	0240	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 188.000 This Est: 0.000 Total: 188.000	Unit Price: 36.00 This Est: 0.00 Total: 6,768.00
41950-3505-04	0100	0250	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,300.00 This Est: 0.00 Total: 1,300.00
41950-3505-04	0100	0260	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,200.00 This Est: 0.00 Total: 1,200.00
41950-3505-04	0100	0270	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 3,200.00 This Est: 0.00 Total: 9,600.00
41950-3505-04	0100	0280	706-06.03	L.F.	RADIUS RAIL	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: 39.00 This Est: 0.00 Total: 975.00
41950-3505-04	0100	0290	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 64.970	Unit Price: 80.00 This Est: 0.00 Total: 5,197.60
41950-3505-04	0100	0300	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 310.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0310	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00
41950-3505-04	0100	0320	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 18.000 This Est: 0.000 Total: 20.000	Unit Price: 100.00 This Est: 0.00 Total: 2,000.00
41950-3505-04	0100	0330	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0340	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 114.500 This Est: 0.000 Total: 123.000	Unit Price: 9.00 This Est: 0.00 Total: 1,107.00
41950-3505-04	0100	0350	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 12.000 This Est: 0.000 Total: 72.000	Unit Price: 100.00 This Est: 0.00 Total: 7,200.00
41950-3505-04	0100	0360	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 362.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0370	713-16.20	EACH	SIGNS (DESCRIPTION) / (STOP R1-1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 400.00 This Est: 0.00 Total: 400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41950-3505-04	0100	0380	713-16.21	EACH	SIGNS (DESCRIPTION) / (DEAD END W14-1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 400.00 This Est: 0.00 Total: 400.00
41950-3505-04	0100	0390	713-16.22	EACH	SIGNS (DESCRIPTION) / (END OF ROADWAY OM4-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 400.00 This Est: 0.00 Total: 800.00
41950-3505-04	0100	0400	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 1.000 This Est: 0.000 Total: 0.922	Unit Price: 1,750.00 This Est: 0.00 Total: 1,613.50
41950-3505-04	0100	0410	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 18.000 This Est: 0.000 Total: 17.000	Unit Price: 30.00 This Est: 0.00 Total: 510.00
41950-3505-04	0100	0420	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 35,000.00 This Est: 0.00 Total: 35,000.00
41950-3505-04	0100	0430	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 236.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0440	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 2,600.000 This Est: 0.000 Total: 2,200.000	Unit Price: 10.00 This Est: 0.00 Total: 22,000.00
41950-3505-04	0100	0450	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
41950-3505-04	0100	0460	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 12.000 This Est: 0.000 Total: 167.630	Unit Price: 100.00 This Est: 0.00 Total: 16,763.00
41950-3505-04	0100	0470	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,107.000 This Est: 0.000 Total: 5,689.960	Unit Price: 8.50 This Est: 0.00 Total: 48,364.66