

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY142 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 08/14/2025 to 04/22/2026			
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 Counties: DICKSON Project(s): 22953-3583-04			
Time Allowed: 194.0 Days Charged: 67.0 Days Elapsed Calendar Days: 67.0 Days Percent Time: 34.54 % Percent Complete(\$) 111.96 % Percent Behind: --- % Dates Let: 05/10/2024 Awarded: 05/21/2024 Contract Executed: 05/31/2024 Date Notice to Proceed: 06/21/2024 Work Began: 06/24/2024 To Be Completed: 12/31/2024 Substantial Work Complete: 08/26/2024 Accepted: 06/17/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,062,005.44	\$1,062,005.44	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,062,005.44	\$1,062,005.44	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,062,005.44	\$1,062,005.44	\$0.00
			Current Contract: \$953,365.70 Original Contract: \$933,365.70

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
22953-3583-04	99.99	N/A	0.00	The grading, drainage, and paving on a S.I.A. route serving					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
22953-3583-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	20,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	20,000.00
22953-3583-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	9013	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:	0.000	Adj This Est:	0.00
						Adj Total:	-5,067.000	Adj Total:	-5,067.00
22953-3583-04	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,000.00
22953-3583-04	0100	0030	202-02.01	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (18" ,STA. 15+33.72)	Bid:	59.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	59.000	Total:	59.00
22953-3583-04	0100	0040	202-02.02	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (18" ,STA. 19+23.90)	Bid:	41.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	41.000	Total:	41.00
22953-3583-04	0100	0050	202-02.03	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (18" ,STA. 19+50.72)	Bid:	55.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	55.000	Total:	55.00
22953-3583-04	0100	0060	202-02.04	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (12" ,STA. 27+96.99)	Bid:	26.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	26.000	Total:	26.00
22953-3583-04	0100	0070	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (EXISTING)	Bid:	500.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	643.000	Total:	11,574.00
22953-3583-04	0100	0080	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	5,440.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	5,440.000	Total:	76,160.00
22953-3583-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	21.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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22953-3583-04	0100	0090	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	541.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	1,698.000	Total:	25,470.00
22953-3583-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	21.00
						This Est:	0.000	This Est:	0.00
						Total:	1,160.000	Total:	24,360.00
22953-3583-04	0100	0100	203-06	M.G.	WATER	Bid:	77.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	201.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	612.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	160.000	Total:	320.00
22953-3583-04	0100	0130	209-08.07	EACH	ROCK CHECK DAM	Bid:	32.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0140	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	10.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0150	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	1.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0160	209-09.40	EACH	CURB INLET PROTECTION (TYPE 1)	Bid:	1.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0170	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid:	1.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0180	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	5,802.000	Unit Price:	29.00
						This Est:	0.000	This Est:	0.00
						Total:	5,622.250	Total:	163,045.25
22953-3583-04	0100	0190	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	5.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0200	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	757.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	977.080	Total:	146,562.00
22953-3583-04	0100	0210	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	564.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	853.850	Total:	128,077.50

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22953-3583-04	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,232.690	Adj Total:	1,232.69
22953-3583-04	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	912.300	Adj Total:	912.30
22953-3583-04	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0220	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	7.300	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0230	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	25.900	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0240	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	4.200	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0250	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	3,600.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	784.000	Total:	784.00
22953-3583-04	0100	0260	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	634.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	781.060	Total:	117,159.00
22953-3583-04	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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22953-3583-04	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	502.050	Adj Total:	502.05
22953-3583-04	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0270	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	228.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	241.530	Total:	12,076.50
22953-3583-04	0100	0280	502-03.13	S.Y.	CONCRETE PAVEMENT REMOVAL	Bid:	200.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	369.100	Total:	7,382.00
22953-3583-04	0100	0290	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	190.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	190.000	Total:	2,850.00
22953-3583-04	0100	0300	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid:	226.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	232.000	Total:	29,000.00
22953-3583-04	0100	0310	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid:	66.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	72.000	Total:	10,800.00
22953-3583-04	0100	0320	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	124.000	Unit Price:	105.00
						This Est:	0.000	This Est:	0.00
						Total:	170.000	Total:	17,850.00
22953-3583-04	0100	0330	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	4.000	Unit Price:	2,600.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	10,400.00
22953-3583-04	0100	0340	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	185.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	185.000	Total:	185.00
22953-3583-04	0100	0350	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid:	6.000	Unit Price:	3,600.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	21,600.00
22953-3583-04	0100	0360	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid:	1.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,000.00
22953-3583-04	0100	0370	611-38.02	EACH	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	Bid:	1.000	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,000.00

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22953-3583-04	0100	0380	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid:	24.000	Unit Price:	15.00
					This Est:	0.000	This Est:	0.00	
					Total:	64.000	Total:	960.00	
22953-3583-04	0100	0390	701-01.02	S.F.	CONCRETE SIDEWALK (6 ")	Bid:	1,500.000	Unit Price:	10.65
					This Est:	0.000	This Est:	0.00	
					Total:	1,475.000	Total:	15,708.75	
22953-3583-04	0100	0400	701-02	S.F.	CONCRETE DRIVEWAY	Bid:	4,000.000	Unit Price:	11.90
					This Est:	0.000	This Est:	0.00	
					Total:	3,470.000	Total:	41,293.00	
22953-3583-04	0100	0410	702-01	C.Y.	CONCRETE CURB	Bid:	10.000	Unit Price:	1,080.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
22953-3583-04	0100	0420	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	78.000	Unit Price:	480.00
					This Est:	0.000	This Est:	0.00	
					Total:	77.690	Total:	37,291.20	
22953-3583-04	0100	0430	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	429.000	Unit Price:	36.30
					This Est:	0.000	This Est:	0.00	
					Total:	437.500	Total:	15,881.25	
22953-3583-04	0100	0440	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	2.000	Unit Price:	2,766.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	5,532.00	
22953-3583-04	0100	0450	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	525.000	Unit Price:	2.60
					This Est:	0.000	This Est:	0.00	
					Total:	152.000	Total:	395.20	
22953-3583-04	0100	0460	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	100.000	Unit Price:	65.00
					This Est:	0.000	This Est:	0.00	
					Total:	104.550	Total:	6,795.75	
22953-3583-04	0100	0470	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	46.000	Unit Price:	70.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
22953-3583-04	0100	0480	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	4,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	4,500.00	
22953-3583-04	0100	0490	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	35.00
					This Est:	0.000	This Est:	0.00	
					Total:	50.000	Total:	1,750.00	
22953-3583-04	0100	0500	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	27.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
22953-3583-04	0100	0510	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	398.000	Unit Price:	7.00
					This Est:	0.000	This Est:	0.00	
					Total:	398.000	Total:	2,786.00	

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22953-3583-04	0100	0520	713-16.20	EACH	SIGNS (DESCRIPTION) / (STOP SIGN, R1-1)	Bid:	1.000	Unit Price:	370.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	370.00
22953-3583-04	0100	0530	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	80.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	54.000	Total:	1,350.00
22953-3583-04	0100	0540	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	265.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	530.00
22953-3583-04	0100	0550	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	100.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	46.000	Total:	230.00
22953-3583-04	0100	0560	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.011	Total:	110.00
22953-3583-04	0100	0570	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	4.000	Unit Price:	175.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	700.00
22953-3583-04	0100	0580	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	2.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.707	Total:	1,414.00
22953-3583-04	0100	0590	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM T MRKNG (6IN LINE)	Bid:	2.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.391	Total:	11,128.00
22953-3583-04	0100	0600	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	25,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	25,000.00
22953-3583-04	0100	0610	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	245.000	Unit Price:	3.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0620	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid:	15,900.000	Unit Price:	0.50
						This Est:	0.000	This Est:	0.00
						Total:	5,028.000	Total:	2,514.00
22953-3583-04	0100	0630	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	13.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	132.000	Total:	26,400.00
22953-3583-04	0100	0640	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid:	80.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0650	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	80.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
22953-3583-04	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	0660	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	17.300	Unit Price:	140.00
						This Est:	0.000	This Est:	0.00
						Total:	92.500	Total:	12,950.00
22953-3583-04	0100	9012	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22953-3583-04	0100	9501	803-01	S.Y.	SODDING (NEW SOD) /	Bid:	0.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	3,000.000	Total:	15,000.00