

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN263005				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/06/2026		To 07/31/2026	
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's Address: PO Box 1589 Dickson TN 37056 Contract Location: The resurfacing on S.R. 7 from near the bridge over Snow Creek (L.M. 23.11) to the bridge over Leipers Creek (L.M. 29.30). Counties: MAURY Projects: 60S007-F8-004								Time Allowed: 158.0 Days Charged: 127.0 Days Elapsed Calendar Days: 127.0 Days Percent Time: 80.38% Percent Complete(\$): 76.06% Percent Behind: 4.32% Dates Let: 02/06/2026 Awarded: 03/02/2026 Contract Executed: 03/06/2026 Notice to Proceed: 03/27/2026 Work Began: 07/14/2026 To Be Completed: 08/31/2026 Substantial Work Complete: Accepted:					
Total Earnings:				Total to Date		Previous to Date		This Estimate		Current Contract: \$2,182,033.69 Original Contract: \$2,185,981.00			
Stockpiled Materials:				\$0.00		\$0.00		\$0.00					
Amount Due:				\$1,662,033.68		\$0.00		\$1,662,033.68					
Fuel Adjustments:				\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:				\$101,448.47		\$0.00		\$101,448.47					
307AC Adjustments:				\$0.00		\$0.00		\$0.00					
411AC Adjustments:				\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:				\$6,614.85		\$0.00		\$6,614.85					
Material Discrepancy Adjustments:				\$0.00		\$0.00		\$0.00					
Payment Due:				\$1,770,097.00		\$0.00		\$1,770,097.00					

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
60S007-F8-004	100.00%	STP-7(52)	\$2,182,033.69		The resurfacing on S.R. 7 from near the bridge over Snow Creek (L.M. 23.11) to the bridge over Leipers Creek (L.M. 29.30).				

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
60S007-F8-004	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	13.000	Unit Price:	\$500.00
						This Est:	13.000	This Est:	\$6,500.00
						Total:	13.000	Total:	\$6,500.00
60S007-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,625.000	Unit Price:	\$12.00
						This Est:	429.190	This Est:	\$5,150.28
						Total:	429.190	Total:	\$5,150.28
60S007-F8-004	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	85.000	Unit Price:	\$320.00
						This Est:	14.320	This Est:	\$4,582.40
						Total:	14.320	Total:	\$4,582.40
					BITM	Adj This Est:	14.320	Adj This Est:	\$1,485.14
						Adj Total:	14.320	Adj Total:	\$1,485.14
60S007-F8-004	0100	8502	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
60S007-F8-004	0100	8503	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

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60S007-F8-004	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	4,930.000	Unit Price:	\$112.00
						This Est:	4,592.490	This Est:	\$514,358.88
						Total:	4,592.490	Total:	\$514,358.88
					Anti-strip 411 (English and Metric)	Adj This Est:	157.700	Adj This Est:	\$2,365.50
						Adj Total:	157.700	Adj Total:	\$2,365.50
					BITM	Adj This Est:	4,592.490	Adj This Est:	\$35,759.54
						Adj Total:	4,592.490	Adj Total:	\$35,759.54
60S007-F8-004	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	8,300.000	Unit Price:	\$120.00
						This Est:	7,632.330	This Est:	\$915,879.60
						Total:	7,632.330	Total:	\$915,879.60
					Anti-strip 411 (English and Metric)	Adj This Est:	283.290	Adj This Est:	\$4,249.35
						Adj Total:	283.290	Adj Total:	\$4,249.35
					BITM	Adj This Est:	7,632.330	Adj This Est:	\$64,203.79
						Adj Total:	7,632.330	Adj Total:	\$64,203.79
60S007-F8-004	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	8504	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
60S007-F8-004	0100	8505	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
60S007-F8-004	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	9.000	Unit Price:	\$400.00
						This Est:	9.000	This Est:	\$3,600.00
						Total:	9.000	Total:	\$3,600.00
60S007-F8-004	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	12,820.000	Unit Price:	\$12.25
						This Est:	8,690.720	This Est:	\$106,461.32
						Total:	8,690.720	Total:	\$106,461.32

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60S007-F8-004	0100	0080	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	2.000	Unit Price:	\$210.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0090	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid:	1.000	Unit Price:	\$5,764.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	9001	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	0.000	Unit Price:	\$37.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	9002	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid:	0.000	Unit Price:	\$2,024.19
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0100	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	1.000	Unit Price:	\$1,260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0110	706-01	L.F.	GUARDRAIL REMOVED	Bid:	175.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,000.00
						This Est:	0.750	This Est:	\$7,500.00
						Total:	0.750	Total:	\$7,500.00
60S007-F8-004	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	98.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,943.000	Unit Price:	\$6.00
						This Est:	853.000	This Est:	\$5,118.00
						Total:	853.000	Total:	\$5,118.00

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60S007-F8-004	0100	0150	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	9000	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$60.00
						This Est:	180.000	This Est:	\$10,800.00
						Total:	180.000	Total:	\$10,800.00
60S007-F8-004	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0170	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0180	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	4.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0190	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	833.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0200	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	275.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,108.000	Unit Price:	\$5.00
						This Est:	1,108.000	This Est:	\$5,540.00
						Total:	1,108.000	Total:	\$5,540.00
60S007-F8-004	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	346.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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60S007-F8-004	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	232.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	11.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0250	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	193.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0260	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	378.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0270	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.200	Unit Price:	\$18,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0280	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	4.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0290	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	27.000	Unit Price:	\$1,400.00
						This Est:	27.888	This Est:	\$39,043.20
						Total:	27.888	Total:	\$39,043.20
60S007-F8-004	0100	0300	716-09.43	L.M.	CONTRAST PAVEMENT MARKING 6" (TAPE)	Bid:	0.400	Unit Price:	\$50,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60S007-F8-004	0100	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	27.000	Unit Price:	\$7,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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60S007-F8-004	0100	0320	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$50,000.00
						This Est:	0.750	This Est:	\$37,500.00
						Total:	0.750	Total:	\$37,500.00
