

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary To Contractor Report**



**Contract ID:** CN263006      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 03/06/2026      **To** 06/20/2026

<p><b>Contractor:</b> Eubank Asphalt Paving &amp; Sealing, LLC  <b>Contractor's Address:</b> PO Box 190          Charlotte TN 37036</p> <p><b>Contract Location:</b> The resurfacing on S.R. 50 from Park Plus Drive (L.M. 16.57) to near Seavy Hight Road (L.M. 24.05).</p> <p><b>Counties:</b> MAURY</p> <p><b>Projects:</b> 60S050-F8-002</p>	<p style="text-align: right;"><b>Allowed:</b>  <b>Charged:</b>  <b>Elapsed Calendar Days:</b>  <b>Percent Time:</b>  <b>Percent Complete(\$):</b>  <b>Percent Behind:</b></p>	<p style="text-align: right;"><b>Time</b>          173.0 Days          86.0 Days          86.0 Days          49.71%          27.61%          22.10%</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td><b>Total Earnings:</b></td> <td style="text-align: right;">\$764,859.11</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$764,859.11</td> </tr> <tr> <td><b>Stockpiled Materials:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Amount Due:</b></td> <td style="text-align: right;">\$764,859.11</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$764,859.11</td> </tr> <tr> <td><b>Fuel Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Bituminous Adjustments:</b></td> <td style="text-align: right;">\$30,511.87</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$30,511.87</td> </tr> <tr> <td><b>307AC Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>411AC Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Liquid Anti-Strip Adjustments:</b></td> <td style="text-align: right;">\$2,035.20</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$2,035.20</td> </tr> <tr> <td><b>Material Discrepancy Adjustments:</b></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Payment Due:</b></td> <td style="text-align: right;">\$797,406.18</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$797,406.18</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$764,859.11	\$0.00	\$764,859.11	<b>Stockpiled Materials:</b>	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$764,859.11	\$0.00	\$764,859.11	<b>Fuel Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Bituminous Adjustments:</b>	\$30,511.87	\$0.00	\$30,511.87	<b>307AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>411AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Liquid Anti-Strip Adjustments:</b>	\$2,035.20	\$0.00	\$2,035.20	<b>Material Discrepancy Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Payment Due:</b>	\$797,406.18	\$0.00	\$797,406.18	<p style="text-align: right;"><b>Let:</b>  <b>Awarded:</b>  <b>Contract Executed:</b>  <b>Notice to Proceed:</b>  <b>Work Began:</b>  <b>To Be Completed:</b>  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p style="text-align: right;"><b>Dates</b>          02/06/2026          03/02/2026          03/06/2026          03/27/2026          06/05/2026          09/15/2026</p>
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		<p style="text-align: right;"><b>Amounts</b>  <b>Current Contract:</b>  <b>Original Contract:</b></p>																																												
		<p style="text-align: right;">\$2,662,248.26          \$2,662,248.26</p>																																												

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60S050-F8-002	100.00%	STP-50(83)	\$2,662,248.26	The resurfacing on S.R. 50 from Park Plus Drive (L.M. 16.57) to near Seavy Hight Road (L.M. 24.05).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
60S050-F8-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
60S050-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 15.520	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
60S050-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,957.000	<b>Unit Price:</b> \$15.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
60S050-F8-002	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 200.000	<b>Unit Price:</b> \$118.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
60S050-F8-002	0100	8502	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
60S050-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 92.000	<b>Unit Price:</b> \$375.00
						<b>This Est:</b> 9.330	<b>This Est:</b> \$3,498.75
						<b>Total:</b> 9.330	<b>Total:</b> \$3,498.75
					BITM	<b>Adj This Est:</b> 9.330	<b>Adj This Est:</b> \$931.41
						<b>Adj Total:</b> 9.330	<b>Adj Total:</b> \$931.41
60S050-F8-002	0100	8503	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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60S050-F8-002	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b>	5,858.000	<b>Unit Price:</b>	\$117.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b>	8,175.000	<b>Unit Price:</b>	\$122.00
						<b>This Est:</b>	3,476.250	<b>This Est:</b>	\$424,102.50
						<b>Total:</b>	3,476.250	<b>Total:</b>	\$424,102.50
					Anti-strip 411 (English and Metric)	<b>Adj This Est:</b>	135.680	<b>Adj This Est:</b>	\$2,035.20
						<b>Adj Total:</b>	135.680	<b>Adj Total:</b>	\$2,035.20
					BITM	<b>Adj This Est:</b>	3,476.250	<b>Adj This Est:</b>	\$29,580.46
						<b>Adj Total:</b>	3,476.250	<b>Adj Total:</b>	\$29,580.46
60S050-F8-002	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b>	12.000	<b>Unit Price:</b>	\$700.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0080	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b>	0.500	<b>Unit Price:</b>	\$3,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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60S050-F8-002	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	16,174.000	<b>Unit Price:</b>	\$24.90
						<b>This Est:</b>	7,992.880	<b>This Est:</b>	\$199,022.71
						<b>Total:</b>	7,992.880	<b>Total:</b>	\$199,022.71
60S050-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$30,000.00
						<b>This Est:</b>	0.500	<b>This Est:</b>	\$15,000.00
						<b>Total:</b>	0.500	<b>Total:</b>	\$15,000.00
60S050-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	93.000	<b>Unit Price:</b>	\$10.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b>	2,493.333	<b>Unit Price:</b>	\$7.55
						<b>This Est:</b>	1,199.000	<b>This Est:</b>	\$9,052.45
						<b>Total:</b>	1,199.000	<b>Total:</b>	\$9,052.45
60S050-F8-002	0100	9000	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$60.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$750.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$88.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0150	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$347.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0160	713-16.20	EACH	SIGNS (DESCRIPTION) (R1-1, STOP SIGN, 36"x36")	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$375.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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60S050-F8-002	0100	0170	713-16.21	EACH	SIGNS (DESCRIPTION) (W10-1, GRADE CROSSING ADVANC WARNING SIGN)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$347.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0180	713-16.22	EACH	SIGNS (DESCRIPTION) (W10-4, RAIL GRADE CROSSING WARNING)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$347.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0190	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b>	562.000	<b>Unit Price:</b>	\$35.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0200	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b>	10.000	<b>Unit Price:</b>	\$35.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b>	572.000	<b>Unit Price:</b>	\$10.00
						<b>This Est:</b>	572.000	<b>This Est:</b>	\$5,720.00
						<b>Total:</b>	572.000	<b>Total:</b>	\$5,720.00
60S050-F8-002	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b>	289.000	<b>Unit Price:</b>	\$35.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	222.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$275.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0250	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b>	814.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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60S050-F8-002	0100	0260	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	<b>Bid:</b>	507.000	<b>Unit Price:</b>	\$2.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0270	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b>	0.130	<b>Unit Price:</b>	\$15,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0280	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$750.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0290	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b>	96.000	<b>Unit Price:</b>	\$30.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0300	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$700.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b>	26.000	<b>Unit Price:</b>	\$1,300.00
						<b>This Est:</b>	32.279	<b>This Est:</b>	\$41,962.70
						<b>Total:</b>	32.279	<b>Total:</b>	\$41,962.70
60S050-F8-002	0100	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	26.000	<b>Unit Price:</b>	\$7,350.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
60S050-F8-002	0100	0330	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$133,000.00
						<b>This Est:</b>	0.500	<b>This Est:</b>	\$66,500.00
						<b>Total:</b>	0.500	<b>Total:</b>	\$66,500.00
60S050-F8-002	0100	0340	730-14.02	L.F.	SAW SLOT	<b>Bid:</b>	1,036.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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60S050-F8-002	0100	0350	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b>	2,272.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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