

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN263010		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 PO Box 190 Address: Charlotte TN 37036 Contract Location: The resurfacing on S.R. 12 from near Cato Road (L.M. 6.09) to the Cheatham County line (L.M. 13.27). Counties: DAVIDSON Projects: 19S012-F3-006, 19S012-F8-006						Time Allowed: 173.0 Days Charged: 127.0 Days Elapsed Calendar Days: 127.0 Days Percent Time: 73.41% Percent Complete(\$): 0.24% Percent Behind: 73.17%			Dates Let: 02/06/2026 Awarded: 03/02/2026 Contract Executed: 03/06/2026 Notice to Proceed: 03/27/2026 Work Began: 07/30/2026 To Be Completed: 09/15/2026 Substantial Work Complete: Accepted:		
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$21,622.00		\$0.00		\$21,622.00		Current Contract:		\$3,912,692.50	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$3,912,692.50	
Amount Due:		\$21,622.00		\$0.00		\$21,622.00					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$0.00		\$0.00		\$0.00					
307AC Adjustments:		\$0.00		\$0.00		\$0.00					
411AC Adjustments:		\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$21,622.00		\$0.00		\$21,622.00					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19S012-F3-006	0.43%	STP-NH/HSIP-12(71)	\$16,639.00	The resurfacing on S.R. 12 from near Cato Road (L.M. 6.09) to the Cheatham County line (L.M. 13.27).
19S012-F8-006	99.57%	STP-NH/HSIP-12(71)	\$3,896,053.50	The resurfacing on S.R. 12 from near Cato Road (L.M. 6.09) to the Cheatham County line (L.M. 13.27).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
19S012-F3-006	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
19S012-F8-006	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
19S012-F8-006	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	19.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	712.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	200.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0040	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	300.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	8506	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

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19S012-F8-006	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	152.000	Unit Price:	\$310.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	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
19S012-F8-006	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
19S012-F3-006	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
19S012-F8-006	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
19S012-F8-006	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	23,095.000	Unit Price:	\$124.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	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
19S012-F8-006	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
19S012-F3-006	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

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19S012-F8-006	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
19S012-F3-006	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
19S012-F8-006	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
19S012-F8-006	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	5.300	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	12.800	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	23,151.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$12,000.00
						This Est:	0.150	This Est:	\$1,800.00
						Total:	0.150	Total:	\$1,800.00
19S012-F8-006	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	130.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0110	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	50.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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19S012-F8-006	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,822.000	Unit Price:	\$7.00
						This Est:	1,046.000	This Est:	\$7,322.00
						Total:	1,046.000	Total:	\$7,322.00
19S012-F8-006	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	0100	0020	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	4.000	Unit Price:	\$74.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION) (R4-7)	Bid:	3.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	0100	0040	713-16.21	EACH	SIGNS (DESCRIPTION) (R5-1)	Bid:	12.000	Unit Price:	\$292.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	0100	0050	713-16.22	EACH	SIGNS (DESCRIPTION) (R5-1A)	Bid:	12.000	Unit Price:	\$292.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	0100	0060	713-16.23	EACH	SIGNS (DESCRIPTION) (R6-1L)	Bid:	4.000	Unit Price:	\$205.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	600.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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19S012-F8-006	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	955.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	346.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,901.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	1,000.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	220.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	116.000	Unit Price:	\$226.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0220	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	271.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0230	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	176.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0240	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid:	4.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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19S012-F8-006	0100	0250	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () (BIKE LANE ENDS)	Bid:	2.000	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F3-006	0100	0070	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	48.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0260	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	126.000	Unit Price:	\$455.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0270	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0280	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	34.200	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0290	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	738.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0300	716-09.83	L.F.	CONTRAST PAVEMENT MARKING 6"	Bid:	656.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0310	716-09.97	L.F.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid:	164.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	47.200	Unit Price:	\$7,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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19S012-F8-006	0100	0330	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2,425.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0340	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,460.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0350	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid:	1,170.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0360	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$50,000.00
						This Est:	0.250	This Est:	\$12,500.00
						Total:	0.250	Total:	\$12,500.00
19S012-F8-006	0100	0370	730-14.02	L.F.	SAW SLOT	Bid:	1,437.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19S012-F8-006	0100	0380	730-14.03	L.F.	LOOP WIRE	Bid:	3,174.000	Unit Price:	\$0.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00