

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



**Contract ID:** CN263012      **Estimate Number:** 0002      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 06/01/2026      **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. 48 from U.S. 412 (S.R. 20) (L.M. 10.71) to the Hickman County line (L.M. 17.03).</p> <p><b>Counties:</b> LEWIS</p> <p><b>Projects:</b> 51S048-F8-002</p>	<p style="text-align: center;"><b>Time</b></p> <p><b>Allowed:</b> 45.0 Days  <b>Charged:</b> 32.0 Days  <b>Elapsed Calendar Days:</b> 32.0 Days  <b>Percent Time:</b> 71.11%  <b>Percent Complete(\$):</b> 96.44%  <b>Percent Behind:</b> 0.00%</p> <p style="text-align: center;"><b>Dates</b></p> <p><b>Let:</b> 02/06/2026  <b>Awarded:</b> 03/02/2026  <b>Contract Executed:</b> 03/06/2026  <b>Notice to Proceed:</b> 05/20/2026  <b>Work Began:</b> 05/20/2026  <b>To Be Completed:</b> 07/03/2026  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p style="text-align: center;"><b>Amounts</b></p> <p><b>Current Contract:</b> \$1,245,739.50  <b>Original Contract:</b> \$1,245,739.50</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;">\$1,202,091.32</td> <td style="text-align: right;">\$457,508.20</td> <td style="text-align: right;">\$744,583.12</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;">\$1,202,091.32</td> <td style="text-align: right;">\$457,508.20</td> <td style="text-align: right;">\$744,583.12</td> </tr> <tr> <td><b>Fuel Adjustments:</b></td> <td style="text-align: right;">\$8,307.02</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$8,307.02</td> </tr> <tr> <td><b>Bituminous Adjustments:</b></td> <td style="text-align: right;">\$49,879.06</td> <td style="text-align: right;">\$17,802.46</td> <td style="text-align: right;">\$32,076.60</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;">\$6,403.46</td> <td style="text-align: right;">\$580.41</td> <td style="text-align: right;">\$5,823.05</td> </tr> <tr> <td><b>Liquid Anti-Strip Adjustments:</b></td> <td style="text-align: right;">\$2,901.45</td> <td style="text-align: right;">\$612.75</td> <td style="text-align: right;">\$2,288.70</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;">\$1,269,582.31</td> <td style="text-align: right;">\$476,503.82</td> <td style="text-align: right;">\$793,078.49</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$1,202,091.32	\$457,508.20	\$744,583.12	<b>Stockpiled Materials:</b>	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$1,202,091.32	\$457,508.20	\$744,583.12	<b>Fuel Adjustments:</b>	\$8,307.02	\$0.00	\$8,307.02	<b>Bituminous Adjustments:</b>	\$49,879.06	\$17,802.46	\$32,076.60	<b>307AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>411AC Adjustments:</b>	\$6,403.46	\$580.41	\$5,823.05	<b>Liquid Anti-Strip Adjustments:</b>	\$2,901.45	\$612.75	\$2,288.70	<b>Material Discrepancy Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Payment Due:</b>	\$1,269,582.31	\$476,503.82	\$793,078.49		
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
51S048-F8-002	100.00%	STP-48(73)	\$1,245,739.50	The resurfacing on S.R. 48 from U.S. 412 (S.R. 20) (L.M. 10.71) to the Hickman County line (L.M. 17.03).

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
51S048-F8-002	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
51S048-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,200.00
51S048-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,604.000 <b>This Est:</b> 327.780 <b>Total:</b> 327.780	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$3,933.36 <b>Total:</b> \$3,933.36
51S048-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.600	<b>Unit Price:</b> \$325.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,470.00
					BITM	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 7.600	<b>Adj This Est:</b> \$0.00 <b>Adj Total:</b> \$572.74
51S048-F8-002	0100	0040	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	<b>Bid:</b> 154.000 <b>This Est:</b> 0.000 <b>Total:</b> 128.410	<b>Unit Price:</b> \$925.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$118,779.25
					BITM	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 128.410	<b>Adj This Est:</b> \$0.00 <b>Adj Total:</b> \$10,598.68
51S048-F8-002	0100	0050	405-01.02	TON	MINERAL AGGREGATE (BSC)	<b>Bid:</b> 1,347.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,276.540	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$57,444.30

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51S048-F8-002	0100	8501	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
51S048-F8-002	0100	8502	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
51S048-F8-002	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	568.000	<b>Unit Price:</b>	\$125.00
						<b>This Est:</b>	70.980	<b>This Est:</b>	\$8,872.50
						<b>Total:</b>	746.750	<b>Total:</b>	\$93,343.75
					FUEL	<b>Adj This Est:</b>	675.770	<b>Adj This Est:</b>	\$5,170.90
						<b>Adj Total:</b>	675.770	<b>Adj Total:</b>	\$5,170.90
					Anti-strip 411 (English and Metric)	<b>Adj This Est:</b>	2.630	<b>Adj This Est:</b>	\$39.45
						<b>Adj Total:</b>	27.710	<b>Adj Total:</b>	\$415.65
					BITM	<b>Adj This Est:</b>	70.980	<b>Adj This Est:</b>	\$574.75
						<b>Adj Total:</b>	746.750	<b>Adj Total:</b>	\$4,705.45
51S048-F8-002	0100	0070	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b>	3,724.000	<b>Unit Price:</b>	\$141.50
						<b>This Est:</b>	3,898.040	<b>This Est:</b>	\$551,572.66
						<b>Total:</b>	4,307.890	<b>Total:</b>	\$609,566.44
					FUEL	<b>Adj This Est:</b>	409.850	<b>Adj This Est:</b>	\$3,136.12
						<b>Adj Total:</b>	409.850	<b>Adj Total:</b>	\$3,136.12
					Anti-strip 411 (English and Metric)	<b>Adj This Est:</b>	149.950	<b>Adj This Est:</b>	\$2,249.25
						<b>Adj Total:</b>	165.720	<b>Adj Total:</b>	\$2,485.80
					411AC	<b>Adj This Est:</b>	3,898.040	<b>Adj This Est:</b>	\$5,823.05
						<b>Adj Total:</b>	4,307.890	<b>Adj Total:</b>	\$6,403.46
					BITM	<b>Adj This Est:</b>	3,898.040	<b>Adj This Est:</b>	\$31,501.85
						<b>Adj Total:</b>	4,307.890	<b>Adj Total:</b>	\$34,002.19
51S048-F8-002	0100	8503	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

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51S048-F8-002	0100	8504	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
51S048-F8-002	0100	0080	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b>	9.000	<b>Unit Price:</b>	\$590.00
						<b>This Est:</b>	9.000	<b>This Est:</b>	\$5,310.00
						<b>Total:</b>	9.000	<b>Total:</b>	\$5,310.00
51S048-F8-002	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	563.000	<b>Unit Price:</b>	\$30.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	401.590	<b>Total:</b>	\$12,047.70
51S048-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$5,000.00
						<b>This Est:</b>	0.500	<b>This Est:</b>	\$2,500.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$5,000.00
51S048-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	100.000	<b>Unit Price:</b>	\$5.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
51S048-F8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b>	1,263.000	<b>Unit Price:</b>	\$5.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	617.330	<b>Total:</b>	\$3,395.32
51S048-F8-002	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$100.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
51S048-F8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b>	460.000	<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
51S048-F8-002	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b>	18.000	<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

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51S048-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b>	478.000	<b>Unit Price:</b>	\$8.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	478.000	<b>Total:</b>	\$3,824.00
51S048-F8-002	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b>	400.000	<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
51S048-F8-002	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	445.000	<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
51S048-F8-002	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	9.000	<b>Unit Price:</b>	\$300.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
51S048-F8-002	0100	0200	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b>	226.000	<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
51S048-F8-002	0100	0210	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b>	240.000	<b>Unit Price:</b>	\$18.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
51S048-F8-002	0100	0220	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	<b>Bid:</b>	3.000	<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
51S048-F8-002	0100	0230	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	<b>Bid:</b>	1,600.000	<b>Unit Price:</b>	\$0.75
						<b>This Est:</b>	1,584.000	<b>This Est:</b>	\$1,188.00
						<b>Total:</b>	1,584.000	<b>Total:</b>	\$1,188.00
51S048-F8-002	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$1,400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	50.809	<b>Total:</b>	\$71,132.60

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51S048-F8-002	0100	0250	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b>	25.000	<b>Unit Price:</b>	\$1,250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	25.000	<b>Total:</b>	\$31,250.00
51S048-F8-002	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	25.000	<b>Unit Price:</b>	\$7,400.00
						<b>This Est:</b>	21.109	<b>This Est:</b>	\$156,206.60
						<b>Total:</b>	21.109	<b>Total:</b>	\$156,206.60
51S048-F8-002	0100	0270	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$20,000.00
						<b>This Est:</b>	0.750	<b>This Est:</b>	\$15,000.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$20,000.00
51S048-F8-002	0100	0280	730-14.02	L.F.	SAW SLOT	<b>Bid:</b>	1,888.000	<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
51S048-F8-002	0100	0290	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b>	4,276.000	<b>Unit Price:</b>	\$0.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00