

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN263028		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 04/16/2026		To 07/31/2026	
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: Charlotte TN 37036 Contract Location: The resurfacing with hot in-place recycling on S.R. 7 from near the Maury County line (L.M. 0.00) to near S.R. 100 (L.M. 9.42). Counties: HICKMAN Projects: 41S007-S8-002						Time Allowed: 208.0 Days Charged: 86.0 Days Elapsed Calendar Days: 86.0 Days Percent Time: 41.35% Percent Complete(\$): 41.29% Percent Behind: 0.06% Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/16/2026 Notice to Proceed: 05/07/2026 Work Began: 07/07/2026 To Be Completed: 11/30/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$1,422,069.34		\$0.00		\$1,422,069.34		Current Contract:		\$3,396,273.45	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$3,396,273.45	
Amount Due:		\$1,422,069.34		\$0.00		\$1,422,069.34					
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:		\$1,422,069.34		\$0.00		\$1,422,069.34					

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
41S007-S8-002	100.00%	N/A	\$3,396,273.45		The resurfacing with hot in-place recycling on S.R. 7 from near the Maury County line (L.M. 0.00) to near S.R. 100 (L.M. 9.42).			

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
41S007-S8-002	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
41S007-S8-002	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,493.000	Unit Price:	\$33.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	200.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	8502	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
41S007-S8-002	0100	0030	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid:	147,453.000	Unit Price:	\$6.35
						This Est:	145,678.810	This Est:	\$925,060.44
						Total:	145,678.810	Total:	\$925,060.44
41S007-S8-002	0100	0040	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid:	88,472.000	Unit Price:	\$4.20
						This Est:	65,987.190	This Est:	\$277,146.20
						Total:	65,987.190	Total:	\$277,146.20
41S007-S8-002	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	80.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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41S007-S8-002	0100	8503	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
41S007-S8-002	0100	8504	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
41S007-S8-002	0100	0060	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	10,413.000	Unit Price:	\$125.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	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
41S007-S8-002	0100	8505	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
41S007-S8-002	0100	8506	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
41S007-S8-002	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	18.400	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$50,000.00
						This Est:	0.500	This Est:	\$25,000.00
						Total:	0.500	Total:	\$25,000.00
41S007-S8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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41S007-S8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,860.000	Unit Price:	\$7.00
						This Est:	322.000	This Est:	\$2,254.00
						Total:	322.000	Total:	\$2,254.00
41S007-S8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	635.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	535.000	Unit Price:	\$15.00
						This Est:	535.000	This Est:	\$8,025.00
						Total:	535.000	Total:	\$8,025.00
41S007-S8-002	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	145.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	60.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0160	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid:	1.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0170	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	3.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	33.510	Unit Price:	\$1,300.00
						This Est:	55.449	This Est:	\$72,083.70
						Total:	55.449	Total:	\$72,083.70

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41S007-S8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	33.510	Unit Price:	\$7,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0200	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$225,000.00
						This Est:	0.500	This Est:	\$112,500.00
						Total:	0.500	Total:	\$112,500.00
41S007-S8-002	0100	0210	730-14.02	L.F.	SAW SLOT	Bid:	1,136.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
41S007-S8-002	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid:	2,672.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00