

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY301		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/01/2025		to 06/20/2025	
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036 Contract Location: The resurfacing on S.R. 50 from Collins Lane (L.M. 25.25) to Counties: HICKMAN Project(s): 41S050-F3-004, 41S050-F3-005, 41S050-F8-005								Time			
								Allowed: 254.0 Days			
								Charged: 152.0 Days			
								Elapsed Calendar Days: 152.0 Days			
								Percent Time: 59.84 %			
								Percent Complete(\$) 93.04 %			
								Percent Behind: --- %			
								Dates			
								Let: 12/06/2024			
								Awarded: 12/19/2024			
								Contract Executed: 12/30/2024			
								Date Notice to Proceed: 01/20/2025			
								Work Began: 04/30/2025			
								To Be Completed: 09/30/2025			
								Substantial Work Complete:			
								Accepted:			
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract:		Amounts \$1,464,858.48 \$1,464,858.48	
Total Earnings:		\$1,361,651.83		\$1,119,261.87		\$242,389.96					
Stockpiled Materials:		\$0.00		\$0.00		\$0.00					
Amount Due:		\$1,361,651.83		\$1,119,261.87		\$242,389.96					
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$1,361,651.83		\$1,119,261.87		\$242,389.96					

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Project Number	Bid %	Federal Project Number		Project Current Amount	Project Description			
41S050-F3-004	5.53	HSIP-50(81)		51,890.86	The miscellaneous safety improvements on S.R. 50 from Highwa			
41S050-F3-005	1.21	STP/HSIP-50(84)		6,840.00	The resurfacing on S.R. 50 from Collins Lane (L.M. 25.25) to			
41S050-F8-005	93.27	STP/HSIP-50(84)		183,659.10	The resurfacing on S.R. 50 from Collins Lane (L.M. 25.25) to			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
41S050-F8-005	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F3-005	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F3-004	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F3-005	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F8-005	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F3-004	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F8-005	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F3-005	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F3-004	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.800	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	12.800	Total: 7,680.00
41S050-F8-005	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	926.000	Unit Price: 15.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
41S050-F8-005	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	392.000	Unit Price: 75.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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41S050-F8-005	0100	0040	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid:	200.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
41S050-F8-005	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
41S050-F8-005	0100	9007	307-05.40	DOLL	LIQUID 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
41S050-F8-005	0100	9008	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
41S050-F8-005	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	52.000	Unit Price:	370.00
						This Est:	0.000	This Est:	0.00
						Total:	6.060	Total:	2,242.20
41S050-F8-005	0100	9004	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
41S050-F8-005	0100	9005	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
41S050-F8-005	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	7,846.000	Unit Price:	107.00
						This Est:	0.000	This Est:	0.00
						Total:	8,453.550	Total:	904,529.85
41S050-F8-005	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
41S050-F8-005	0100	9009	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
41S050-F8-005	0100	9001	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
41S050-F8-005	0100	9002	411-05.40	DOLL	LIQUID 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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	4,707.000	Adj Total:	4,707.00
41S050-F8-005	0100	9003	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

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41S050-F8-005	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	12.800	Unit Price:	600.00
					This Est:	0.000	This Est:	0.00	
					Total:	12.800	Total:	7,680.00	
41S050-F8-005	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,121.000	Unit Price:	19.00
					This Est:	0.000	This Est:	0.00	
					Total:	7,005.580	Total:	133,106.02	
41S050-F3-004	0100	0010	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	1.000	Unit Price:	1,105.00
					This Est:	1.000	This Est:	1,105.00	
					Total:	1.000	Total:	1,105.00	
41S050-F3-004	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	2,810.000	Unit Price:	4.88
					This Est:	210.000	This Est:	1,024.80	
					Total:	210.000	Total:	1,024.80	
41S050-F3-004	0100	0030	706-06.03	L.F.	RADIUS RAIL	Bid:	580.000	Unit Price:	36.92
					This Est:	600.000	This Est:	22,152.00	
					Total:	600.000	Total:	22,152.00	
41S050-F3-004	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.700	Total:	350.00	
41S050-F8-005	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	4,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.700	Total:	3,150.00	
41S050-F8-005	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
41S050-F8-005	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,106.000	Unit Price:	7.50
					This Est:	0.000	This Est:	0.00	
					Total:	660.000	Total:	4,950.00	
41S050-F3-004	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	308.000	Unit Price:	4.63
					This Est:	266.000	This Est:	1,231.58	
					Total:	266.000	Total:	1,231.58	
41S050-F3-004	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	80.000	Unit Price:	6.74
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
41S050-F3-004	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	217.440	Unit Price:	7.66
					This Est:	395.000	This Est:	3,025.70	
					Total:	395.000	Total:	3,025.70	
41S050-F3-004	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	150.000	Unit Price:	12.45
					This Est:	150.000	This Est:	1,867.50	
					Total:	150.000	Total:	1,867.50	
41S050-F3-004	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	175.000	Unit Price:	12.73
					This Est:	36.000	This Est:	458.28	
					Total:	36.000	Total:	458.28	

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41S050-F3-004	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	11.000	Unit Price:	44.00
						This Est:	4.000	This Est:	176.00
						Total:	4.000	Total:	176.00
41S050-F3-004	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	260.000	Unit Price:	30.00
						This Est:	630.000	This Est:	18,900.00
						Total:	630.000	Total:	18,900.00
41S050-F3-005	0100	0010	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	581.000	Unit Price:	30.00
						This Est:	216.000	This Est:	6,480.00
						Total:	216.000	Total:	6,480.00
41S050-F3-005	0100	0020	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	9.000	Unit Price:	30.00
						This Est:	12.000	This Est:	360.00
						Total:	12.000	Total:	360.00
41S050-F8-005	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	250.000	Unit Price:	30.00
						This Est:	51.890	This Est:	1,556.70
						Total:	51.890	Total:	1,556.70
41S050-F3-004	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	70.000	Unit Price:	25.00
						This Est:	78.000	This Est:	1,950.00
						Total:	78.000	Total:	1,950.00
41S050-F8-005	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	275.000	Unit Price:	25.00
						This Est:	70.000	This Est:	1,750.00
						Total:	70.000	Total:	1,750.00
41S050-F8-005	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	250.00
						This Est:	3.000	This Est:	750.00
						Total:	3.000	Total:	750.00
41S050-F8-005	0100	0150	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	550.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
41S050-F8-005	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	18,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
41S050-F8-005	0100	0170	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	1.000	Unit Price:	600.00
						This Est:	1.000	This Est:	600.00
						Total:	1.000	Total:	600.00
41S050-F8-005	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	24.500	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	21.764	Total:	26,116.80
41S050-F8-005	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.500	Unit Price:	7,200.00
						This Est:	24.267	This Est:	174,722.40
						Total:	24.267	Total:	174,722.40
41S050-F3-004	0100	0130	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid:	9.640	Unit Price:	2,400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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41S050-F8-005	0100	0200	716-15.10	L.F.	PREFORMED PERMANENT TAPE (6IN LINE)	Bid:	420.000	Unit Price:	10.00
						This Est:	428.000	This Est:	4,280.00
						Total:	428.000	Total:	4,280.00
41S050-F3-004	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	3,300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.750	Total:	2,475.00
41S050-F8-005	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	29,700.00
						This Est:	0.000	This Est:	0.00
						Total:	0.750	Total:	22,275.00