

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ093 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 08/01/2025 to 08/31/2025			
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036 Contract Location: The resurfacing on S.R. 47 from S.R. 250 (L.M. 12.47) to S.R. Counties: DICKSON Project(s): 22S047-F3-005, 22S047-F8-005			
Time Allowed: 180.0 Days Charged: 101.0 Days Elapsed Calendar Days: 101.0 Days Percent Time: 56.11 % Percent Complete(\$) 95.69 % Percent Behind: --- % Dates Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/14/2025 Date Notice to Proceed: 05/05/2025 Work Began: 07/21/2025 To Be Completed: 10/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,387,507.55	\$1,190,655.70	\$196,851.85
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,387,507.55	\$1,190,655.70	\$196,851.85
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,387,507.55	\$1,190,655.70	\$196,851.85
			Current Contract: \$1,443,487.20 Original Contract: \$1,443,487.20

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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22S047-F3-005	5.34	STP/HSIP-47(14)	65,535.00	The resurfacing on S.R. 47 from S.R. 250 (L.M. 12.47) to S.R.
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22S047-F8-005	94.65	STP/HSIP-47(14)	131,316.85	The resurfacing on S.R. 47 from S.R. 250 (L.M. 12.47) to S.R.
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22S047-F3-005	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
22S047-F3-005	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
22S047-F3-005	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.600 This Est: 0.000 Total: 14.600	Unit Price: 500.00 This Est: 0.00 Total: 7,300.00
22S047-F8-005	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,890.000 This Est: 0.000 Total: 693.290	Unit Price: 31.50 This Est: 0.00 Total: 21,838.64
22S047-F8-005	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 81.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

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22S047-F8-005	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	37.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	13.670	Total:	4,101.00
22S047-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
22S047-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
22S047-F8-005	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	8,619.000	Unit Price:	106.30
						This Est:	0.000	This Est:	0.00
						Total:	9,508.660	Total:	1,010,770.56
22S047-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
22S047-F3-005	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
22S047-F8-005	0100	9010	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
22S047-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
22S047-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:	5,294.100	Adj Total:	5,294.10
22S047-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
22S047-F8-005	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	0.600	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.600	Total:	300.00
22S047-F8-005	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	14.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	7,000.00
22S047-F8-005	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	128.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	121.300	Total:	3,032.50

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22S047-F3-005	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	26.000	Unit Price:	184.00
						This Est:	18.000	This Est:	3,312.00
						Total:	18.000	Total:	3,312.00
22S047-F3-005	0100	0020	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid:	4.000	Unit Price:	1,519.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22S047-F3-005	0100	0030	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	4.000	Unit Price:	1,041.00
						This Est:	1.000	This Est:	1,041.00
						Total:	1.000	Total:	1,041.00
22S047-F3-005	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	18.000	Unit Price:	3,349.00
						This Est:	18.000	This Est:	60,282.00
						Total:	18.000	Total:	60,282.00
22S047-F3-005	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	1,750.000	Unit Price:	1.00
						This Est:	900.000	This Est:	900.00
						Total:	900.000	Total:	900.00
22S047-F8-005	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	5,000.00
						This Est:	0.500	This Est:	2,500.00
						Total:	1.000	Total:	5,000.00
22S047-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
22S047-F8-005	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,479.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	410.000	Total:	2,665.00
22S047-F8-005	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22S047-F8-005	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
22S047-F8-005	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	505.000	Unit Price:	30.00
						This Est:	527.000	This Est:	15,810.00
						Total:	527.000	Total:	15,810.00
22S047-F8-005	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	16.000	Unit Price:	30.00
						This Est:	19.000	This Est:	570.00
						Total:	19.000	Total:	570.00
22S047-F8-005	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	521.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	521.000	Total:	4,168.00
22S047-F8-005	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	92.000	Unit Price:	35.00
						This Est:	9.570	This Est:	334.95
						Total:	9.570	Total:	334.95

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22S047-F8-005	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	168.000	Unit Price:	20.00
					This Est:	438.000	This Est:	8,760.00	
					Total:	438.000	Total:	8,760.00	
22S047-F8-005	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	225.00
					This Est:	4.000	This Est:	900.00	
					Total:	4.000	Total:	900.00	
22S047-F8-005	0100	0200	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	460.000	Unit Price:	2.00
					This Est:	165.000	This Est:	330.00	
					Total:	165.000	Total:	330.00	
22S047-F8-005	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	225.00
					This Est:	2.000	This Est:	450.00	
					Total:	2.000	Total:	450.00	
22S047-F8-005	0100	0220	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	14.000	Unit Price:	25.00
					This Est:	14.000	This Est:	350.00	
					Total:	14.000	Total:	350.00	
22S047-F8-005	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	29.800	Unit Price:	1,100.00
					This Est:	0.000	This Est:	0.00	
					Total:	9.790	Total:	10,769.00	
22S047-F8-005	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	29.800	Unit Price:	6,850.00
					This Est:	13.574	This Est:	92,981.90	
					Total:	27.248	Total:	186,648.80	
22S047-F8-005	0100	0250	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid:	225.000	Unit Price:	5.00
					This Est:	516.000	This Est:	2,580.00	
					Total:	516.000	Total:	2,580.00	
22S047-F8-005	0100	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	23,000.00
					This Est:	0.250	This Est:	5,750.00	
					Total:	1.000	Total:	23,000.00	