

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ016 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/01/2025 to 11/13/2025

<p>Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 251 from the Cheatham County line (L)</p> <p>Counties: DAVIDSON</p> <p>Project(s): 19S251-F8-003</p>	<p>Time</p> <p>Allowed: 190.0 Days Charged: 148.0 Days Elapsed Calendar Days: 148.0 Days Percent Time: 77.89 % Percent Complete(\$) 94.87 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Date Notice to Proceed: 03/25/2025 Work Began: 07/30/2025 To Be Completed: 09/30/2025 Substantial Work Complete: 08/19/2025 Accepted: 09/23/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$784,048.87	\$784,048.87	\$0.00	Current Contract: Original Contract:	\$822,521.70 \$822,521.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$784,048.87	\$784,048.87	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$784,048.87	\$784,048.87	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
19S251-F8-003	100.01	STP-251(21)	0.00	The resurfacing on S.R. 251 from the Cheatham County line (L)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S251-F8-003	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
19S251-F8-003	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
19S251-F8-003	0100	9010	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
19S251-F8-003	0100	9011	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
19S251-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 1,200.00 This Est: 0.00 Total: 9,600.00
19S251-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 57.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
19S251-F8-003	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 720.000 This Est: 0.000 Total: 243.640	Unit Price: 105.00 This Est: 0.00 Total: 25,582.20
19S251-F8-003	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
19S251-F8-003	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
					Anti-strip 307	Adj This Est: 0.000 Adj Total: 132.750	Adj This Est: 0.00 Adj Total: 132.75
19S251-F8-003	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
19S251-F8-003	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 26.000 This Est: 0.000 Total: 8.377	Unit Price: 490.00 This Est: 0.00 Total: 4,104.73
19S251-F8-003	0100	9004	407-07	DOLL	DENSITY DEDUCTION	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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19S251-F8-003	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S251-F8-003	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,780.000 This Est: 0.000 Total: 4,043.000	Unit Price: 112.10 This Est: 0.00 Total: 453,220.30
19S251-F8-003	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S251-F8-003	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S251-F8-003	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S251-F8-003	0100	9002	411-05.40	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
					Anti-strip 411	Adj This Est: 0.000 Adj Total: 2,251.200	Adj This Est: 0.00 Adj Total: 2,251.20
19S251-F8-003	0100	9003	411-05.41	DOLL	HYDRATED 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
19S251-F8-003	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.000 This Est: 0.000 Total: 6.210	Unit Price: 700.00 This Est: 0.00 Total: 4,347.00
19S251-F8-003	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,412.000 This Est: 0.000 Total: 3,978.470	Unit Price: 22.10 This Est: 0.00 Total: 87,924.19
19S251-F8-003	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 14,500.00 This Est: 0.00 Total: 14,500.00
19S251-F8-003	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
19S251-F8-003	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,171.000 This Est: 0.000 Total: 439.000	Unit Price: 7.50 This Est: 0.00 Total: 3,292.50
19S251-F8-003	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 5,853.600	Unit Price: 1.00 This Est: 0.00 Total: 5,853.60

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19S251-F8-003	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 264.000 This Est: 0.000 Total: 269.000	Unit Price: 32.00 This Est: 0.00 Total: 8,608.00
19S251-F8-003	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 264.000 This Est: 0.000 Total: 265.000	Unit Price: 12.00 This Est: 0.00 Total: 3,180.00
19S251-F8-003	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 12.000 This Est: 0.000 Total: 13.000	Unit Price: 30.00 This Est: 0.00 Total: 390.00
19S251-F8-003	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 16.000 This Est: 0.000 Total: 18.256	Unit Price: 1,200.00 This Est: 0.00 Total: 21,907.20
19S251-F8-003	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.000 This Est: 0.000 Total: 15.716	Unit Price: 7,200.00 This Est: 0.00 Total: 113,155.20
19S251-F8-003	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 26,000.00 This Est: 0.00 Total: 26,000.00