

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNZ093      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 09/01/2025 to 12/02/2025

<b>Contractor:</b> Eubank Asphalt Paving & Sealing, LLC <b>Contractor's PO Box:</b> 190 <b>Address:</b> CHARLOTTE, TN 37036  <b>Contract Location:</b> The resurfacing on S.R. 47 from S.R. 250 (L.M. 12.47) to S.R.  <b>Counties:</b> DICKSON  <b>Project(s):</b> 22S047-F3-005, 22S047-F8-005				<b>Time</b> <b>Allowed:</b> 180.0 Days <b>Charged:</b> 101.0 Days <b>Elapsed Calendar Days:</b> 101.0 Days <b>Percent Time:</b> 56.11 % <b>Percent Complete(\$):</b> 95.69 % <b>Percent Behind:</b> --- %  <b>Dates</b> <b>Let:</b> 03/21/2025 <b>Awarded:</b> 04/07/2025 <b>Contract Executed:</b> 04/14/2025 <b>Date Notice to Proceed:</b> 05/05/2025 <b>Work Began:</b> 07/21/2025 <b>To Be Completed:</b> 10/31/2025 <b>Substantial Work Complete:</b> 08/13/2025 <b>Accepted:</b> 08/13/2025	
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>		
<b>Total Earnings:</b>	\$1,387,507.55	\$1,387,507.55	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,387,507.55	\$1,387,507.55	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,387,507.55	\$1,387,507.55	\$0.00		
				<b>Current Contract:</b>	<b>Amounts</b>
				<b>Original Contract:</b>	\$1,443,487.20
					\$1,443,487.20

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22S047-F3-005	5.34	STP/HSIP-47(14)	0.00	The resurfacing on S.R. 47 from S.R. 250 (L.M. 12.47) to S.R.
22S047-F8-005	94.65	STP/HSIP-47(14)	0.00	The resurfacing on S.R. 47 from S.R. 250 (L.M. 12.47) to S.R.

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	<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
22S047-F8-005	0100	9016	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
22S047-F8-005	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
22S047-F3-005	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
22S047-F3-005	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
22S047-F8-005	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
22S047-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 14.600 <b>This Est:</b> 0.000 <b>Total:</b> 14.600	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,300.00
22S047-F8-005	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 2,890.000 <b>This Est:</b> 0.000 <b>Total:</b> 693.290	<b>Unit Price:</b> 31.50 <b>This Est:</b> 0.00 <b>Total:</b> 21,838.64
22S047-F8-005	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 81.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
22S047-F8-005	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
22S047-F8-005	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
22S047-F8-005	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22S047-F3-005	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 26.000 This Est: 0.000 Total: 18.000	Unit Price: 184.00 This Est: 0.00 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 This Est: 0.000 Total: 0.000	Unit Price: 1,519.00 This Est: 0.00 Total: 0.00
22S047-F3-005	0100	0030	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: 1,041.00 This Est: 0.00 Total: 1,041.00
22S047-F3-005	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: 3,349.00 This Est: 0.00 Total: 60,282.00
22S047-F3-005	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,750.000 This Est: 0.000 Total: 900.000	Unit Price: 1.00 This Est: 0.00 Total: 900.00
22S047-F8-005	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
22S047-F8-005	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,479.000 This Est: 0.000 Total: 410.000	Unit Price: 6.50 This Est: 0.00 Total: 2,665.00
22S047-F8-005	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
22S047-F8-005	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 505.000 This Est: 0.000 Total: 527.000	Unit Price: 30.00 This Est: 0.00 Total: 15,810.00
22S047-F8-005	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 16.000 This Est: 0.000 Total: 19.000	Unit Price: 30.00 This Est: 0.00 Total: 570.00
22S047-F8-005	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 521.000 This Est: 0.000 Total: 521.000	Unit Price: 8.00 This Est: 0.00 Total: 4,168.00
22S047-F8-005	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 92.000 This Est: 0.000 Total: 9.570	Unit Price: 35.00 This Est: 0.00 Total: 334.95

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