

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ202 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 12/01/2025 to 04/21/2026			
Contractor: Eubank Asphalt Paving & Sealing, LLC Contractor's PO Box 190 Address: CHARLOTTE, TN 37036 Contract Location: The resurfacing (microsurface or thin mix overlay) on S.R. 7 Counties: MAURY Project(s): 60S007-M3-003, 60S007-S8-002			
Time Allowed: 119.0 Days Charged: 96.0 Days Elapsed Calendar Days: 96.0 Days Percent Time: 80.67 % Percent Complete(\$) 119.52 % Percent Behind: --- % Dates Let: 06/27/2025 Awarded: 07/10/2025 Contract Executed: 07/14/2025 Date Notice to Proceed: 08/04/2025 Work Began: 09/04/2025 To Be Completed: 11/30/2025 Substantial Work Complete: 11/07/2025 Accepted: 11/18/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$2,360,880.13	\$2,360,880.13	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$2,360,880.13	\$2,360,880.13	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$2,360,880.13	\$2,360,880.13	\$0.00
			Current Contract: \$1,984,038.50 Original Contract: \$1,984,038.50 Amounts

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
60S007-M3-003	22.35	N/A	0.00		From near Riverview Lane to near Old Highway 7			
60S007-S8-002	77.65	N/A	0.00		The resurfacing (microsurface or thin mix overlay) on S.R. 7			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
60S007-S8-002	0100	9010	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
60S007-M3-003	0500	9009	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
60S007-S8-002	0100	9003	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
60S007-M3-003	0500	9002	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
60S007-S8-002	1100	9004	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	6,042.070	Adj Total: 6,042.07
60S007-S8-002	0100	9006	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
60S007-M3-003	0500	9005	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
60S007-S8-002	1100	9007	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
60S007-S8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	8.500	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	8.500	Total: 6,800.00
60S007-S8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	766.000	Unit Price: 15.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
60S007-S8-002	1100	0220	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	62.000	Unit Price: 425.00
						This Est:	0.000	This Est: 0.00
						Total:	13.090	Total: 5,563.25
60S007-S8-002	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	238.000	Unit Price: 935.00
						This Est:	0.000	This Est: 0.00
						Total:	208.400	Total: 194,854.00

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60S007-S8-002	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	2,071.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	1,793.700	Total:	98,653.50
60S007-S8-002	1100	0230	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	5,724.000	Unit Price:	116.50
						This Est:	0.000	This Est:	0.00
						Total:	9,679.810	Total:	1,127,697.87
60S007-S8-002	1100	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	11,645.590	Adj Total:	11,645.59
60S007-S8-002	1100	9008	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
60S007-S8-002	1100	9001	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:	5,585.700	Adj Total:	5,585.70
60S007-S8-002	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	3.700	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	3.700	Total:	3,700.00
60S007-S8-002	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	1.200	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.200	Total:	1,200.00
60S007-M3-003	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	241.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	158.000	Total:	31,600.00
60S007-M3-003	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	15.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	11.880	Total:	5,940.00
60S007-M3-003	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	20.000	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	24.990	Total:	16,243.50
60S007-M3-003	0500	0040	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	8,325.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	8,324.800	Total:	374,616.00
60S007-S8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	55,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	55,000.00

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60S007-S8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	2,000.00
60S007-S8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,197.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	741.000	Total:	5,557.50
60S007-S8-002	0100	9011	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	5,390.000	Total:	5,390.00
60S007-S8-002	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,500.00
60S007-S8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	585.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	572.000	Total:	17,160.00
60S007-S8-002	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	570.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	536.000	Total:	16,080.00
60S007-S8-002	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	326.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	326.000	Total:	3,260.00
60S007-S8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	190.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	253.000	Total:	6,325.00
60S007-S8-002	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	31.000	Unit Price:	225.00
						This Est:	0.000	This Est:	0.00
						Total:	31.000	Total:	6,975.00
60S007-S8-002	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.163	Total:	2,445.00
60S007-S8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	21.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	29.674	Total:	32,641.40
60S007-S8-002	0100	0180	716-09.57	L.F.	CONTRAST PVMT SHADOW MARKING 6" (TAPE)	Bid:	1,250.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
60S007-S8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	21.000	Unit Price:	6,850.00
						This Est:	0.000	This Est:	0.00
						Total:	20.935	Total:	143,404.75
60S007-S8-002	0100	0200	716-15.10	L.F.	PREFORMED PERMANENT TAPE (6IN LINE)	Bid:	3,320.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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60S007-S8-002	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 173,000.00 This Est: 0.00 Total: 173,000.00