

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261008 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 05/21/2026 **To** 06/18/2026

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: 600 Sevier Street Johnson City TN 37604</p> <p>Contract Location: The resurfacing on U.S. 11E (U.S. 19, S.R. 34) from the Washington County line (L.M. 0.00) to near Weaver Branch Road (L.M. 6.10), including bridge expansion joint repair and thin epoxy overlay.</p> <p>Counties: SULLIVAN</p> <p>Projects: 82S034-F3-006, 82S034-F8-006, 82S034-M3-006</p>	<p style="text-align: right;">Allowed: 152.0 Days Charged: 78.0 Days Elapsed Calendar Days: 78.0 Days Percent Time: 51.32% Percent Complete(\$): 91.72% Percent Behind: 0.00%</p>	<p style="text-align: right;">Time</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%; text-align: right;">Total to Date</th> <th style="width: 25%; text-align: right;">Previous to Date</th> <th style="width: 25%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$4,068,946.52</td> <td style="text-align: right;">\$2,202,342.86</td> <td style="text-align: right;">\$1,866,603.66</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$4,068,946.52</td> <td style="text-align: right;">\$2,202,342.86</td> <td style="text-align: right;">\$1,866,603.66</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$127,810.34</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$127,810.34</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$158,657.42</td> <td style="text-align: right;">\$78,481.43</td> <td style="text-align: right;">\$80,175.99</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">-\$8,376.76</td> <td style="text-align: right;">-\$8,376.76</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">\$1,967.26</td> <td style="text-align: right;">\$7,247.95</td> <td style="text-align: right;">-\$5,280.69</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$22,402.50</td> <td style="text-align: right;">\$11,928.00</td> <td style="text-align: right;">\$10,474.50</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">-\$60,258.94</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">-\$60,258.94</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$4,311,148.34</td> <td style="text-align: right;">\$2,291,623.48</td> <td style="text-align: right;">\$2,019,524.86</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$4,068,946.52	\$2,202,342.86	\$1,866,603.66	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$4,068,946.52	\$2,202,342.86	\$1,866,603.66	Fuel Adjustments:	\$127,810.34	\$0.00	\$127,810.34	Bituminous Adjustments:	\$158,657.42	\$78,481.43	\$80,175.99	307AC Adjustments:	-\$8,376.76	-\$8,376.76	\$0.00	411AC Adjustments:	\$1,967.26	\$7,247.95	-\$5,280.69	Liquid Anti-Strip Adjustments:	\$22,402.50	\$11,928.00	\$10,474.50	Material Discrepancy Adjustments:	-\$60,258.94	\$0.00	-\$60,258.94	Payment Due:	\$4,311,148.34	\$2,291,623.48	\$2,019,524.86	<p style="text-align: right;">Let: 02/06/2026 Awarded: 03/02/2026 Contract Executed: 03/12/2026 Notice to Proceed: 04/02/2026 Work Began: 05/07/2026 To Be Completed: 08/31/2026 Substantial Work Complete: Accepted:</p>	<p style="text-align: right;">Dates</p>
	Total to Date	Previous to Date	This Estimate																																											
Total Earnings:	\$4,068,946.52	\$2,202,342.86	\$1,866,603.66																																											
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	<p style="text-align: right;">Current Contract: \$4,434,171.48 Original Contract: \$4,397,293.08</p>	<p style="text-align: right;">Amounts</p>																																												

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82S034-F3-006	2.98%	NH/HSIP-34(143)	\$130,873.50	The resurfacing on U.S. 11E (U.S. 19, S.R. 34) from the Washington County line (L.M. 0.00) to near Weaver Branch Road (L.M. 6.10), including bridge expansion joint repair and thin epoxy overlay.
82S034-F8-006	93.81%	NH/HSIP-34(143)	\$4,162,159.48	The resurfacing on U.S. 11E (U.S. 19, S.R. 34) from the Washington County line (L.M. 0.00) to near Weaver Branch Road (L.M. 6.10), including bridge expansion joint repair and thin epoxy overlay.
82S034-M3-006	3.21%	NH/HSIP-34(143)	\$141,138.50	From Washington County Line to near Weaver Branch Road

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
82S034-F3-006	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
82S034-F8-006	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
82S034-M3-006	0500	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
82S034-F3-006	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 4.000 Total: 4.000	Unit Price: -\$1,000.00 This Est: -\$4,000.00 Total: -\$4,000.00
82S034-F8-006	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$1,565.00 This Est: \$0.00 Total: \$34,430.00
82S034-F8-006	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$253.00 This Est: \$0.00 Total: \$0.00

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82S034-F8-006	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	2,367.000	Unit Price:	\$156.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,366.050	Total:	\$370,286.83
					FUEL	Adj This Est:	2,366.050	Adj This Est:	\$18,104.70
						Adj Total:	2,366.050	Adj Total:	\$18,104.70
					307AC	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	2,366.050	Adj Total:	-\$8,376.76
					Anti-strip 307 (English and Metric)	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	161.900	Adj Total:	\$2,428.50
					BITM	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	2,366.050	Adj Total:	\$15,934.41
82S034-F8-006	0100	8506	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
82S034-F8-006	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	104.000	Unit Price:	\$1,200.00
						This Est:	66.290	This Est:	\$79,548.00
						Total:	157.320	Total:	\$188,784.00
					BITM	Adj This Est:	66.290	Adj This Est:	\$5,954.11
						Adj Total:	157.320	Adj Total:	\$12,814.19
82S034-F3-006	0100	8502	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
82S034-F8-006	0100	8502	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
82S034-F3-006	0100	8503	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

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82S034-F8-006	0100	8503	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
82S034-F8-006	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	4,996.000	Unit Price:	\$144.00
						This Est:	4,605.720	This Est:	\$663,223.68
						Total:	4,605.720	Total:	\$663,223.68
					BITM	Adj This Est:	4,605.720	Adj This Est:	\$33,279.90
						Adj Total:	4,605.720	Adj Total:	\$33,279.90
					Anti-strip 411 (English and Metric)	Adj This Est:	261.700	Adj This Est:	\$3,925.50
						Adj Total:	261.700	Adj Total:	\$3,925.50
					411AC	Adj This Est:	4,605.720	Adj This Est:	-\$10,320.31
						Adj Total:	4,605.720	Adj Total:	-\$10,320.31
82S034-F8-006	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	2.000	Unit Price:	\$7,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-006	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	15,778.000	Unit Price:	\$148.50
						This Est:	6,382.310	This Est:	\$947,773.04
						Total:	15,637.420	Total:	\$2,322,156.88
					FUEL	Adj This Est:	14,337.110	Adj This Est:	\$109,705.64
						Adj Total:	14,337.110	Adj Total:	\$109,705.64
					Anti-strip 411 (English and Metric)	Adj This Est:	436.600	Adj This Est:	\$6,549.00
						Adj Total:	1,069.900	Adj Total:	\$16,048.50
					411AC	Adj This Est:	6,382.310	Adj This Est:	\$5,039.62
						Adj Total:	15,637.420	Adj Total:	\$12,287.57
					BITM	Adj This Est:	6,382.310	Adj This Est:	\$40,941.98
						Adj Total:	15,637.420	Adj Total:	\$96,628.92
82S034-F3-006	0100	8500	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

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82S034-F8-006	0100	8500	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
82S034-M3-006	0500	8500	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
82S034-F3-006	0100	8504	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
82S034-F8-006	0100	8504	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
82S034-F3-006	0100	8505	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
82S034-F8-006	0100	8505	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
82S034-F3-006	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	7.000	Unit Price:	\$1,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-006	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	3.000	Unit Price:	\$1,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid:	6.000	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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82S034-F8-006	0100	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	2.000	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-006	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	20,921.000	Unit Price:	\$4.25
						This Est:	0.000	This Est:	\$0.00
						Total:	28,244.000	Total:	\$120,037.00
82S034-F8-006	0100	9000	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid:	0.000	Unit Price:	\$3.89
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-M3-006	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	168.000	Unit Price:	\$102.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0030	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	2.000	Unit Price:	\$3,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-M3-006	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	2,570.000	Unit Price:	\$48.25
						This Est:	1,248.890	This Est:	\$60,258.94
						Total:	1,248.890	Total:	\$60,258.94
					Material Discrepancy	Adj This Est:	-1,248.890	Adj This Est:	-\$60,258.94
						Adj Total:	-1,248.890	Adj Total:	-\$60,258.94
82S034-F8-006	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$105,000.00
						This Est:	0.500	This Est:	\$52,500.00
						Total:	1.000	Total:	\$105,000.00
82S034-F8-006	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	142.000	Unit Price:	\$37.95
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-006	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	71.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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82S034-F8-006	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,737.000	Unit Price:	\$8.79
						This Est:	0.000	This Est:	\$0.00
						Total:	1,568.000	Total:	\$13,782.72
82S034-F8-006	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,520.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0040	713-02.30	EACH	FLEXIBLE TUBULAR DELINEATOR	Bid:	90.000	Unit Price:	\$78.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	191.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	766.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0070	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	249.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-006	0100	0160	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	366.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-006	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	366.000	Unit Price:	\$8.70
						This Est:	0.000	This Est:	\$0.00
						Total:	254.000	Total:	\$2,209.80
82S034-F3-006	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	1,024.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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82S034-F3-006	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	260.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	53.000	Unit Price:	\$155.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0110	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	665.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0120	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	405.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F3-006	0100	0130	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	\$190.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-006	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	11.000	Unit Price:	\$1,285.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.062	Total:	\$25,779.67
82S034-F8-006	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	28.000	Unit Price:	\$3,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82S034-F8-006	0100	0200	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$134,600.00
						This Est:	0.500	This Est:	\$67,300.00
						Total:	1.000	Total:	\$134,600.00
82S034-F8-006	0100	9001	717-01.75	LS	ADDITIONAL MOBILIZATION	Bid:	0.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82S034-F8-006	0100	0210	730-14.02	L.F.	SAW SLOT	Bid:	1,000.000	Unit Price:	\$10.30
						This Est:	0.000	This Est:	\$0.00
						Total:	1,680.000	Total:	\$17,304.00
82S034-F8-006	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid:	2,000.000	Unit Price:	\$4.30
						This Est:	0.000	This Est:	\$0.00
						Total:	3,510.000	Total:	\$15,093.00