

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261028		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 07/21/2026		To 08/20/2026																																											
Contractor: Rogers Group, Inc. Contractor's PO Box 25250 Address: Nashville TN 37202 Contract Location: The resurfacing on S.R. 52 from near Clear Fork Creek (L.M. 0.00) in Morgan County to near U.S. 27 (S.R. 29) (L.M. 5.07) in Scott County, including bridge repair work. Counties: MORGAN, SCOTT Projects: 65S052-M3-003, 65S052-S8-002, 76S052-M3-003, 76S052-S8-002						Allowed: 147.0 Days Charged: 106.0 Days Elapsed Calendar Days: 106.0 Days Percent Time: 72.11% Percent Complete(\$): 9.45% Percent Behind: 62.66% Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/16/2026 Notice to Proceed: 05/07/2026 Work Began: 07/01/2026 To Be Completed: 09/30/2026 Substantial Work Complete: Accepted:																																															
<table><thead><tr><th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr></thead><tbody><tr><td>Total Earnings:</td><td>\$306,609.06</td><td>\$186,527.24</td><td>\$120,081.82</td></tr><tr><td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Amount Due:</td><td>\$306,609.06</td><td>\$186,527.24</td><td>\$120,081.82</td></tr><tr><td>Fuel Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Bituminous Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>307AC Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>411AC Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquid Anti-Strip Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Payment Due:</td><td>\$306,609.06</td><td>\$186,527.24</td><td>\$120,081.82</td></tr></tbody></table>							Total to Date	Previous to Date	This Estimate	Total Earnings:	\$306,609.06	\$186,527.24	\$120,081.82	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$306,609.06	\$186,527.24	\$120,081.82	Fuel Adjustments:	\$0.00	\$0.00	\$0.00	Bituminous Adjustments:	\$0.00	\$0.00	\$0.00	307AC Adjustments:	\$0.00	\$0.00	\$0.00	411AC Adjustments:	\$0.00	\$0.00	\$0.00	Liquid Anti-Strip Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$306,609.06	\$186,527.24	\$120,081.82	Current Contract: \$2,470,500.00 Original Contract: \$2,470,500.00		Amounts	
	Total to Date	Previous to Date	This Estimate																																																		
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
65S052-M3-003	8.88%	N/A	\$219,396.30	From near Clear Fork Creek to Scott County Line(GFT-26)
65S052-S8-002	34.40%	N/A	\$849,828.92	The resurfacing on S.R. 52 from near Clear Fork Creek (L.M. 0.00) to the Scott County line (L.M. 2.85), including epoxy overlay on bridges.
76S052-M3-003	9.42%	N/A	\$232,731.59	From near Morgan County line to near SR-29(GFT-26)
76S052-S8-002	47.30%	N/A	\$1,168,543.19	The resurfacing on S.R. 52 from near the Morgan County line (L.M. 0.00) to near U.S. 27 (S.R. 29) (L.M. 5.07), including bridge repair work at L.M. 4.90.

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
65S052-M3-003	0500	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-M3-003	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.000	Unit Price:	\$1,725.00
						This Est:	2.850	This Est:	\$4,916.25
						Total:	2.850	Total:	\$4,916.25
76S052-S8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	11.000	Unit Price:	\$1,725.00
						This Est:	5.000	This Est:	\$8,625.00
						Total:	5.000	Total:	\$8,625.00

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65S052-S8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: This Est: Total:	524.000 0.000 0.000	Unit Price: This Est: Total:	\$165.00 \$0.00 \$0.00
76S052-S8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: This Est: Total:	686.000 0.000 0.000	Unit Price: This Est: Total:	\$165.00 \$0.00 \$0.00
65S052-S8-002	0100	8502	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
76S052-S8-002	0100	8502	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
65S052-S8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: This Est: Total:	44.000 0.000 0.000	Unit Price: This Est: Total:	\$1,129.00 \$0.00 \$0.00
76S052-S8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: This Est: Total:	58.000 0.000 0.000	Unit Price: This Est: Total:	\$1,129.00 \$0.00 \$0.00
65S052-S8-002	0100	8503	407-07	DOLL	DENSITY DEDUCTION	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
76S052-S8-002	0100	8503	407-07	DOLL	DENSITY DEDUCTION	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
65S052-S8-002	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00

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76S052-S8-002	0100	8504	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
65S052-S8-002	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	2,803.000	Unit Price:	\$164.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	3,666.000	Unit Price:	\$164.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-M3-003	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
65S052-S8-002	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
76S052-M3-003	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
76S052-S8-002	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
65S052-S8-002	0100	8505	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
76S052-S8-002	0100	8505	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

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65S052-S8-002	0100	8506	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
76S052-S8-002	0100	8506	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
65S052-S8-002	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	4.000	Unit Price:	\$475.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	1.000	Unit Price:	\$475.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	1.000	Unit Price:	\$475.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0070	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	1.000	Unit Price:	\$475.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	8.000	Unit Price:	\$475.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	817.000	Unit Price:	\$15.00
						This Est:	1,812.450	This Est:	\$27,186.75
						Total:	1,812.450	Total:	\$27,186.75
76S052-S8-002	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,834.000	Unit Price:	\$15.00
						This Est:	817.780	This Est:	\$12,266.70
						Total:	817.780	Total:	\$12,266.70

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76S052-M3-003	0500	0130	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	75.000	Unit Price:	\$317.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-M3-003	0500	0140	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	15.000	Unit Price:	\$1,321.25
						This Est:	0.000	This Est:	\$0.00
						Total:	12.780	Total:	\$16,885.58
76S052-M3-003	0500	0150	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	25.000	Unit Price:	\$1,321.25
						This Est:	0.000	This Est:	\$0.00
						Total:	52.910	Total:	\$69,907.34
65S052-M3-003	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	5,766.000	Unit Price:	\$38.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-M3-003	0500	0160	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	928.000	Unit Price:	\$38.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-M3-003	0100	0010	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	30.000	Unit Price:	\$42.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$41,748.74
						This Est:	0.300	This Est:	\$12,524.62
						Total:	0.300	Total:	\$12,524.62
76S052-S8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$77,533.37
						This Est:	0.000	This Est:	\$0.00
						Total:	0.450	Total:	\$34,890.01
76S052-M3-003	0100	0020	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	600.000	Unit Price:	\$68.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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76S052-M3-003	0100	0030	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid:	600.000	Unit Price:	\$47.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-M3-003	0100	0040	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	4.000	Unit Price:	\$3,382.35
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-M3-003	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	30.000	Unit Price:	\$29.60
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$621.60
76S052-M3-003	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	16.000	Unit Price:	\$25.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	928.000	Unit Price:	\$6.61
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-M3-003	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	509.000	Unit Price:	\$6.61
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,168.000	Unit Price:	\$6.61
						This Est:	0.000	This Est:	\$0.00
						Total:	211.250	Total:	\$1,396.36
76S052-M3-003	0100	0080	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	72.000	Unit Price:	\$12.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-M3-003	0100	0090	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	2,600.000	Unit Price:	\$3.70
						This Est:	0.000	This Est:	\$0.00
						Total:	2,367.000	Total:	\$8,757.90

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76S052-M3-003	0100	0100	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	48.000	Unit Price:	\$13.25
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$318.00
76S052-M3-003	0100	0110	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid:	1,300.000	Unit Price:	\$3.45
						This Est:	0.000	This Est:	\$0.00
						Total:	2,506.000	Total:	\$8,645.70
65S052-S8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	189.000	Unit Price:	\$42.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	335.000	Unit Price:	\$42.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	9.000	Unit Price:	\$42.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	189.000	Unit Price:	\$10.50
						This Est:	125.000	This Est:	\$1,312.50
						Total:	125.000	Total:	\$1,312.50
65S052-S8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	100.000	Unit Price:	\$15.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	292.000	Unit Price:	\$15.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$264.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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65S052-S8-002	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	5.000	Unit Price:	\$1,051.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	9.000	Unit Price:	\$1,051.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0150	716-09.03	L.M.	WET REFLECTIVE PAVEMENT MARKING(6" LINE)	Bid:	2.000	Unit Price:	\$41,752.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0150	716-09.03	L.M.	WET REFLECTIVE PAVEMENT MARKING(6" LINE)	Bid:	1.000	Unit Price:	\$41,752.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	11.000	Unit Price:	\$4,122.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	21.000	Unit Price:	\$4,122.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
76S052-S8-002	0100	0170	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	150.000	Unit Price:	\$1.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S052-S8-002	0100	0170	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$35,000.00
						This Est:	0.500	This Est:	\$17,500.00
						Total:	0.500	Total:	\$17,500.00
76S052-S8-002	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$65,000.00
						This Est:	0.550	This Est:	\$35,750.00
						Total:	1.000	Total:	\$65,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



76S052-M3-003	0100	0120	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$15,854.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$15,854.75