

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261050		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: Yes		Pay Period: 06/05/2026		To 08/20/2026	
Contractor: Summers-Taylor, Inc. Contractor's Address: 600 Sevier Street Johnson City TN 37604 Contract Location: The resurfacing on S.R. 395 from the North Carolina state line (L.M. 0.00) to Bear Wallow Road (L.M. 3.00). Counties: UNICOI Projects: 86S395-F3-004, 86S395-F8-004						Time					
						Allowed:		128.0 Days			
						Charged:		56.0 Days			
						Elapsed Calendar Days:		56.0 Days			
						Percent Time:		43.75%			
						Percent Complete(\$):		80.46%			
						Percent Behind:		0.00%			
						Dates					
						Let:		05/08/2026			
						Awarded:		05/27/2026			
						Contract Executed:		06/05/2026			
						Notice to Proceed:		06/26/2026			
						Work Began:		07/21/2026			
						To Be Completed:		10/31/2026			
						Substantial Work Complete:					
						Accepted:					
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
86S395-F3-004	1.58%	STP/HSIP-395(12)	\$21,329.20	The resurfacing on S.R. 395 from the North Carolina state line (L.M. 0.00) to Bear Wallow Road (L.M. 3.00).
86S395-F8-004	98.42%	STP/HSIP-395(12)	\$1,331,384.65	The resurfacing on S.R. 395 from the North Carolina state line (L.M. 0.00) to Bear Wallow Road (L.M. 3.00).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
86S395-F3-004	0100	8501	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
86S395-F8-004	0100	8501	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
86S395-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.000	Unit Price:	\$3,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	813.000	Unit Price:	\$89.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F8-004	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	2,327.000	Unit Price:	\$177.00
						This Est:	2,166.440	This Est:	\$383,459.88
						Total:	2,166.440	Total:	\$383,459.88
					BITM	Adj This Est:	2,166.440	Adj This Est:	\$14,202.67
						Adj Total:	2,166.440	Adj Total:	\$14,202.67
					307AC	Adj This Est:	2,166.440	Adj This Est:	-\$8,136.61
						Adj Total:	2,166.440	Adj Total:	-\$8,136.61
					Anti-strip 307 (English and Metric)	Adj This Est:	90.900	Adj This Est:	\$1,363.50
						Adj Total:	90.900	Adj Total:	\$1,363.50

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86S395-F8-004	0100	8504	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
86S395-F8-004	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	34.000	Unit Price:	\$1,210.00
						This Est:	23.790	This Est:	\$28,785.90
						Total:	23.790	Total:	\$28,785.90
					BITM	Adj This Est:	23.790	Adj This Est:	\$2,691.94
						Adj Total:	23.790	Adj Total:	\$2,691.94
86S395-F8-004	0100	8505	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
86S395-F8-004	0100	8506	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
86S395-F8-004	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	2,566.000	Unit Price:	\$176.00
						This Est:	2,560.970	This Est:	\$450,730.72
						Total:	2,560.970	Total:	\$450,730.72
					BITM	Adj This Est:	2,560.970	Adj This Est:	\$27,138.57
						Adj Total:	2,560.970	Adj Total:	\$27,138.57
					Anti-strip 411 (English and Metric)	Adj This Est:	198.000	Adj This Est:	\$2,970.00
						Adj Total:	198.000	Adj Total:	\$2,970.00
					411AC	Adj This Est:	2,560.970	Adj This Est:	-\$1,923.67
						Adj Total:	2,560.970	Adj Total:	-\$1,923.67
86S395-F3-004	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
86S395-F8-004	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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86S395-F8-004	0100	8507	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
86S395-F8-004	0100	8508	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
86S395-F8-004	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,996.000	Unit Price:	\$39.50
						This Est:	2,177.480	This Est:	\$86,010.46
						Total:	2,177.480	Total:	\$86,010.46
86S395-F3-004	0100	8503	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$65.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F3-004	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	4.000	Unit Price:	\$152.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F3-004	0100	8502	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$48.98
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F3-004	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	2.000	Unit Price:	\$2,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F3-004	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	100.000	Unit Price:	\$32.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F3-004	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	4.000	Unit Price:	\$3,260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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86S395-F3-004	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	188.000	Unit Price:	\$1.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F8-004	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$65,000.00
						This Est:	0.750	This Est:	\$48,750.00
						Total:	0.750	Total:	\$48,750.00
86S395-F8-004	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	493.000	Unit Price:	\$11.75
						This Est:	216.000	This Est:	\$2,538.00
						Total:	216.000	Total:	\$2,538.00
86S395-F8-004	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	198.000	Unit Price:	\$46.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F8-004	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	198.000	Unit Price:	\$14.00
						This Est:	119.000	This Est:	\$1,666.00
						Total:	119.000	Total:	\$1,666.00
86S395-F8-004	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	18.000	Unit Price:	\$1,750.00
						This Est:	10.351	This Est:	\$18,114.25
						Total:	10.351	Total:	\$18,114.25
86S395-F8-004	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	13.000	Unit Price:	\$4,230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86S395-F8-004	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$85,000.00
						This Est:	0.750	This Est:	\$63,750.00
						Total:	0.750	Total:	\$63,750.00