

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary To Contractor Report**



**Contract ID:** CNZ308      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 01/07/2026      **To** 04/15/2026

<p><b>Contractor:</b> Mountain Home Construction LLC  <b>Contractor's Address:</b> 2141 Mountain Vista Rd          Sevierville TN 37876</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads.</p> <p><b>Counties:</b> OBION</p> <p><b>Projects:</b> 66LCOU-F3-002</p>	<p><b>Allowed:</b>  <b>Charged:</b>  <b>Elapsed Calendar Days:</b>  <b>Percent Time:</b>  <b>Percent Complete(\$):</b>  <b>Percent Behind:</b></p>	<p><b>Time</b>          93.0 Days          78.0 Days          78.0 Days          83.87%          82.58%          1.29%</p> <p><b>Dates</b>  <b>Let:</b>  <b>Awarded:</b>  <b>Contract Executed:</b>  <b>Notice to Proceed:</b>  <b>Work Began:</b>  <b>To Be Completed:</b>  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: center;">Total to Date</th> <th style="width: 15%; text-align: center;">Previous to Date</th> <th style="width: 15%; text-align: center;">This Estimate</th> </tr> </thead> <tbody> <tr> <td><b>Total Earnings:</b></td> <td style="text-align: right;">\$170,217.45</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$170,217.45</td> </tr> <tr> <td><b>Stockpiled Materials:</b></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><b>Amount Due:</b></td> <td style="text-align: right;">\$170,217.45</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$170,217.45</td> </tr> <tr> <td><b>Fuel Adjustments:</b></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><b>Bituminous Adjustments:</b></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><b>307AC Adjustments:</b></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><b>411AC Adjustments:</b></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><b>Liquid Anti-Strip Adjustments:</b></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><b>Material Discrepancy Adjustments:</b></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><b>Payment Due:</b></td> <td style="text-align: right;">\$170,217.45</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$170,217.45</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$170,217.45	\$0.00	\$170,217.45	<b>Stockpiled Materials:</b>	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$170,217.45	\$0.00	\$170,217.45	<b>Fuel Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Bituminous Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>307AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>411AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Liquid Anti-Strip Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Material Discrepancy Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Payment Due:</b>	\$170,217.45	\$0.00	\$170,217.45	<p><b>Current Contract:</b>  <b>Original Contract:</b></p>	<p><b>Amounts</b>          \$208,685.00          \$208,685.00</p>
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66LCOU-F3-002	100.00%	HSIP-6600(26)	\$208,685.00	The miscellaneous safety improvements on various local roads.

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
66LCOU-F3-002	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$400.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
66LCOU-F3-002	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$7,500.00
						<b>This Est:</b> 0.500	<b>This Est:</b> \$3,750.00
						<b>Total:</b> 0.500	<b>Total:</b> \$3,750.00
66LCOU-F3-002	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 2,010.000	<b>Unit Price:</b> \$3.75
						<b>This Est:</b> 189.000	<b>This Est:</b> \$708.75
						<b>Total:</b> 189.000	<b>Total:</b> \$708.75
66LCOU-F3-002	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 9,268.000	<b>Unit Price:</b> \$3.00
						<b>This Est:</b> 1,032.800	<b>This Est:</b> \$3,098.40
						<b>Total:</b> 1,032.800	<b>Total:</b> \$3,098.40
66LCOU-F3-002	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 2,483.000	<b>Unit Price:</b> \$3.50
						<b>This Est:</b> 3,838.100	<b>This Est:</b> \$13,433.35
						<b>Total:</b> 3,838.100	<b>Total:</b> \$13,433.35
66LCOU-F3-002	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 1,118.000	<b>Unit Price:</b> \$10.50
						<b>This Est:</b> 1,080.000	<b>This Est:</b> \$11,340.00
						<b>Total:</b> 1,080.000	<b>Total:</b> \$11,340.00
66LCOU-F3-002	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 620.000	<b>Unit Price:</b> \$11.50
						<b>This Est:</b> 584.430	<b>This Est:</b> \$6,720.95
						<b>Total:</b> 584.430	<b>Total:</b> \$6,720.95
66LCOU-F3-002	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 25.000	<b>Unit Price:</b> \$5.00
						<b>This Est:</b> 25.000	<b>This Est:</b> \$125.00
						<b>Total:</b> 25.000	<b>Total:</b> \$125.00

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66LCOU-F3-002	0100	0080	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$430.00
						<b>This Est:</b>	6.000	<b>This Est:</b>	\$2,580.00
						<b>Total:</b>	6.000	<b>Total:</b>	\$2,580.00
66LCOU-F3-002	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	388.000	<b>Unit Price:</b>	\$20.00
						<b>This Est:</b>	399.000	<b>This Est:</b>	\$7,980.00
						<b>Total:</b>	399.000	<b>Total:</b>	\$7,980.00
66LCOU-F3-002	0100	0100	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$1,000.00
						<b>This Est:</b>	6.000	<b>This Est:</b>	\$6,000.00
						<b>Total:</b>	6.000	<b>Total:</b>	\$6,000.00
66LCOU-F3-002	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b>	63.000	<b>Unit Price:</b>	\$1,800.00
						<b>This Est:</b>	61.795	<b>This Est:</b>	\$111,231.00
						<b>Total:</b>	61.795	<b>Total:</b>	\$111,231.00
66LCOU-F3-002	0100	0120	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b>	1,919.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
66LCOU-F3-002	0100	0130	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$6,500.00
						<b>This Est:</b>	0.500	<b>This Est:</b>	\$3,250.00
						<b>Total:</b>	0.500	<b>Total:</b>	\$3,250.00