

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261056		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 07/20/2026		To 09/20/2026	
Contractor: Rogers Group, Inc. Contractor's PO Box 25250 Address: Nashville TN 37202 Contract Location: The resurfacing on U.S. 441 (S.R. 33) from near S.R. 71 (L.M. 5.72) to near Central Street (L.M. 8.26). Counties: KNOX Projects: 47S033-F3-008, 47S033-F3-009, 47S033-M8-008						Time Allowed: 83.0 Days Charged: 42.0 Days Elapsed Calendar Days: 42.0 Days Percent Time: 50.60% Percent Complete(\$): 5.76% Percent Behind: 44.84% Dates Let: 06/26/2026 Awarded: 07/15/2026 Contract Executed: 07/20/2026 Notice to Proceed: 08/10/2026 Work Began: 09/02/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$131,307.86		\$0.00		\$131,307.86		Current Contract:		\$1,660,000.00	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$1,660,000.00	
Amount Due:		\$131,307.86		\$0.00		\$131,307.86					
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:		\$131,307.86		\$0.00		\$131,307.86					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47S033-F3-008	8.65%	HSIP-33(167)	\$143,572.55	The resurfacing on U.S. 441 (S.R. 33) from near S.R. 71 (L.M. 5.72) to near Central Street (L.M. 8.26).
47S033-F3-009	0.48%	HSIP-33(167)	\$7,920.00	The resurfacing on U.S. 441 (S.R. 33) from near S.R. 71 (L.M. 5.72) to near Central Street (L.M. 8.26).
47S033-M8-008	90.87%	HSIP-33(167)	\$1,508,507.45	The resurfacing on U.S. 441 (S.R. 33) from near S.R. 71 (L.M. 5.72) to near Central Street (L.M. 8.26).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
47S033-F3-008	0100	8502	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
47S033-F3-009	0100	8502	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
47S033-M8-008	0100	8502	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
47S033-F3-008	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-009	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47S033-M8-008	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	37.000	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	8503	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
47S033-M8-008	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
47S033-M8-008	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	5,617.000	Unit Price:	\$152.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	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
47S033-F3-009	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
47S033-M8-008	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
47S033-M8-008	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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47S033-M8-008	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
47S033-M8-008	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,563.000	Unit Price:	\$38.00
						This Est:	1,149.860	This Est:	\$43,694.68
						Total:	1,149.860	Total:	\$43,694.68
47S033-M8-008	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$100,000.00
						This Est:	0.300	This Est:	\$30,000.00
						Total:	0.300	Total:	\$30,000.00
47S033-M8-008	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	175.000	Unit Price:	\$30.60
						This Est:	90.000	This Est:	\$2,754.00
						Total:	90.000	Total:	\$2,754.00
47S033-M8-008	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	88.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,273.000	Unit Price:	\$7.80
						This Est:	1,012.000	This Est:	\$7,893.60
						Total:	1,012.000	Total:	\$7,893.60
47S033-M8-008	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$1,160.00
						This Est:	2.000	This Est:	\$2,320.00
						Total:	2.000	Total:	\$2,320.00
47S033-M8-008	0100	0100	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid:	110.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	0110	713-02.30	EACH	FLEXIBLE TUBULAR DELINEATOR	Bid:	110.000	Unit Price:	\$68.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47S033-M8-008	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	272.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	230.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	130.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	632.000	Unit Price:	\$7.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	820.000	Unit Price:	\$23.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,006.000	Unit Price:	\$10.55
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	42.000	Unit Price:	\$132.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	3,470.000	Unit Price:	\$26.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0050	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	1,500.000	Unit Price:	\$0.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47S033-F3-008	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	15.000	Unit Price:	\$237.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0070	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	\$475.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0080	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () (RIGHT)	Bid:	1.000	Unit Price:	\$237.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0090	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING () (THRU)	Bid:	1.000	Unit Price:	\$237.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0100	716-03.11	EACH	PLASTIC WORD PAVEMENT MARKING () (MERGE)	Bid:	1.000	Unit Price:	\$237.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0110	716-03.12	EACH	PLASTIC PVMT MARKING (DESCRIPTION) (TRAFFIC)	Bid:	1.000	Unit Price:	\$237.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0120	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	1.000	Unit Price:	\$184.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0130	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	8.000	Unit Price:	\$132.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-F3-008	0100	0140	716-04.11	EACH	PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER)	Bid:	24.000	Unit Price:	\$370.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47S033-F3-009	0100	0010	716-04.21	S.Y.	GREEN TEXTURED BIKE LANE	Bid:	150.000	Unit Price:	\$52.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	16.000	Unit Price:	\$925.00
						This Est:	1.124	This Est:	\$1,039.70
						Total:	1.124	Total:	\$1,039.70
47S033-M8-008	0100	0170	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	20.000	Unit Price:	\$3,088.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S033-M8-008	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$80,711.75
						This Est:	0.500	This Est:	\$40,355.88
						Total:	0.500	Total:	\$40,355.88
47S033-M8-008	0100	0190	730-14.02	L.F.	SAW SLOT	Bid:	11,000.000	Unit Price:	\$6.00
						This Est:	390.000	This Est:	\$2,340.00
						Total:	390.000	Total:	\$2,340.00
47S033-M8-008	0100	0200	730-14.03	L.F.	LOOP WIRE	Bid:	22,000.000	Unit Price:	\$1.00
						This Est:	910.000	This Est:	\$910.00
						Total:	910.000	Total:	\$910.00