JJ04221@tn.gov

03/11/2023

# STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION



Contract ID: CNZ135 Est	imate Number: 1	Estimate Type: Progre	ss Estimate Appr	oved: No	Pay Period: 06/03/2025	<b>To</b> 08/31/2025
Contractor: Rogers Group, Inc.						Time
Contractor's PO Box 25250					Allowed:	129.0 Days
Address: Nashville TN 37202					Charged:	69.0 Days
				Elapse	ed Calendar Days:	129.0 Days
					Percent Time:	53.49%
				Per	cent Complete(\$):	3.13%
					Percent Behind:	50.36%
Contract Location: The resurfacing (L.M. 5.58).	on S.R. 68 from near U.S.	127 (S.R. 28) (L.M. 0.34	) to near Wiley Ford Road			
						Dates
Counties: CUMBERLAND					Let:	05/09/2025
					Awarded:	05/21/2025
				C	ontract Executed:	06/03/2025
				1	Notice to Proceed:	06/24/2025
<b>Projects:</b> 18S068-F3-002, 18S068-F	F8-002				Work Began:	08/26/2025
					To Be Completed:	10/31/2025
				Substantia	al Work Complete:	
			0.0313		Accepted:	
	Total to Date	Previous to Date	This Estimate			Amounts
Total Earning	<b>s:</b> \$51,304.36	\$0.00	\$51,304.36			\$1,291,000.00
Stockpiled Materials	<b>s:</b> \$0.00	\$0.00	\$0.00		rent Contract:	
Amount Du	<b>e:</b> \$51,304.36	\$0.00	\$51,304.36	Orig	inal Contract:	\$1,291,000.00
Fuel Adjustments	<b>s:</b> \$0.00	\$0.00	\$0.00			
Bituminous Adjustments	s: \$0.00	\$0.00	\$0.00			
307AC Adjustment	<b>s:</b> \$0.00	\$0.00	\$0.00			
411AC Adjustment	<b>s:</b> \$0.00	\$0.00	\$0.00			
	¢0.00	\$0.00	\$0.00			
Liquid Anti-Strip Adjustment	<b>s:</b> \$0.00					
Liquid Anti-Strip Adjustments  Material Discrepancy Adjustments		\$0.00	\$0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
18S068-F3-002	5.38	STP/HSIP-68(67)	69,485.75	The resurfacing on S.R. 68 from near U.S. 127 (S.R. 28) (L.M. 0.34) to near Wiley Ford Road (L.M. 5.58).
18S068-F8-002	94.62	STP/HSIP-68(67)	1,221,514.25	The resurfacing on S.R. 68 from near U.S. 127 (S.R. 28) (L.M. 0.34) to near Wiley Ford Road (L.M. 5.58).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Tota	I Item Quantity		Total Amount
18S068-F3-002	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
18S068-F8-002	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
18S068-F3-002	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
18S068-F8-002	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
18S068-F8-002	68-F8-002 0100 0010 208-01.05 L.M. BRC	BROOMING & DEGRASSING	Bid:	10.500	Unit Price:	\$1,700.00			
					SHOULDERS	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F3-002	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE,	Bid:	501.000	Unit Price:	\$87.00
					GRADING D	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM)	Bid:	737.000	Unit Price:	\$185.00
					GRADING CS	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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18S068-F8-002	0100	8507	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT	Bid:	0.000	Unit Price:	\$1.00
					PAYMENT	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	36.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F3-002	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
18S068-F8-002	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	
18S068-F3-002 0100	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT &	Bid:	0.000	Unit Price:	\$1.00
					GRADATION DEDUCTION	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT &	Bid:	0.000	Unit Price:	\$1.00
					GRADATION DEDUCTION	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	6.500	Unit Price:	\$3,230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D	Bid:	4,258.000	Unit Price:	\$165.00
					ASPHALT	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F3-002	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

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18S068-F8-002	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
18S068-F3-002	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
18S068-F8-002	S068-F8-002 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
18S068-F3-002	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT	Bid:	0.000	Unit Price:	\$1.00
					PAYMENT	This Est:	0.000	This Est:	\$0.00
					Total:	0.000	Total:	\$0.00	
18S068-F8-002 0100	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
18S068-F3-002	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-	Bid:	8.400	Unit Price:	\$725.00
					CONTINUOUS) (8IN WIDTH)	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F3-002	0100	0030	705-04.22	EACH	GUARDRAIL DELINEATION	Bid:	325.000	Unit Price:	\$11.15
					ENHANCEMENT (BI-DIRECTIONAL)	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F3-002	0100	0040	711-04.23	L.F.	CONCRETE BARRIER DELINEATION	Bid:	446.000	Unit Price:	\$9.75
					ENHANCEMENT (BI-DIRECTIONAL)	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$50,000.00
						This Est:	0.530	This Est:	\$26,500.00
						Total:	0.530	Total:	\$26,500.00

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18S068-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	643.000	Unit Price:	\$8.35
						This Est:	260.000	This Est:	\$2,171.00
						Total:	260.000	Total:	\$2,171.00
18S068-F8-002	0100	0800	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,100.00
						This Est:	2.000	This Est:	\$10,200.00
						Total:	2.000	Total:	\$10,200.00
18S068-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT	Bid:	345.000	Unit Price:	\$45.00
					MARKERS (BI-DIR) (1 COLOR)	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE	Bid:	345.000	Unit Price:	\$11.15
			REFLECTIVE MARKER	This Est:	0.000	This Est:	\$0.00		
				Total:	0.000	Total:	\$0.00		
18S068-F3-002 010	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	160.000	Unit Price:	\$16.75
						This Est:	0.000	This Est:	\$0.00
				Total:	0.000	Total:	\$0.00		
18S068-F3-002	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	10.400	Unit Price:	\$835.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4"	Bid:	11.200	Unit Price:	\$835.00
					LINE)	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F8-002	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT	Bid:	21.600	Unit Price:	\$7,580.00
					MRKNG (6IN LINE)	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18S068-F3-002	0100	0070	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT	Bid:	210.000	Unit Price:	\$2.25
					MRKNG (6IN DOTTED LINE)	This Est:		This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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18S068-F8-002	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$49,733.45
						This Est:	0.250	This Est:	\$12,433.36
						Total:	0.250	Total:	\$12,433.36