

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ139		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 10/01/2025		to 10/31/2025	
Contractor: Rogers Group, Inc. Contractor's PO Box 25250 Address: NASHVILLE, TN 37202 Contract Location: The resurfacing on S.R. 135 from S.R. 56 (L.M. 15.74) to the Counties: JACKSON Project(s): 44S135-F8-003								Time			
								Allowed: 130.0 Days			
								Charged: 127.0 Days			
								Elapsed Calendar Days: 127.0 Days			
								Percent Time: 97.69 %			
								Percent Complete(\$) 107.26 %			
								Percent Behind: --- %			
								Dates			
								Let: 05/09/2025			
								Awarded: 05/21/2025			
								Contract Executed: 06/03/2025			
								Date Notice to Proceed: 06/24/2025			
								Work Began: 09/19/2025			
								To Be Completed: 10/31/2025			
								Substantial Work Complete: 10/28/2025			
								Accepted: 11/04/2025			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
44S135-F8-003	100.00	STP-135(36)	641,036.98		The resurfacing on S.R. 135 from S.R. 56 (L.M. 15.74) to the			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
44S135-F8-003	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
44S135-F8-003	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
44S135-F8-003	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
44S135-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.100	Unit Price: 1,550.00
						This Est:	0.000	This Est: 0.00
						Total:	10.040	Total: 15,562.00
44S135-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	102.000	Unit Price: 85.00
						This Est:	114.020	This Est: 9,691.70
						Total:	114.020	Total: 9,691.70
44S135-F8-003	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	150.000	Unit Price: 150.00
						This Est:	159.680	This Est: 23,952.00
						Total:	159.680	Total: 23,952.00
44S135-F8-003	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
44S135-F8-003	0100	9002	307-05.40	DOLL	LIQUID 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
					Anti-strip 307	Adj This Est:	270.000	Adj This Est: 270.00
						Adj Total:	270.000	Adj Total: 270.00
44S135-F8-003	0100	9003	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
44S135-F8-003	0100	0040	403-02.01	TON	TRACKLESS TACK COAT	Bid:	23.000	Unit Price: 904.00
						This Est:	19.510	This Est: 17,637.04
						Total:	19.510	Total: 17,637.04
44S135-F8-003	0100	9004	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
44S135-F8-003	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price: 1.00
						This Est:	-8,185.000	This Est: -8,185.00
						Total:	-8,185.000	Total: -8,185.00

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44S135-F8-003	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	5.000	Unit Price:	3,062.00
						This Est:	5.000	This Est:	15,310.00
						Total:	5.000	Total:	15,310.00
44S135-F8-003	0100	0060	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	2,669.000	Unit Price:	124.00
						This Est:	3,170.300	This Est:	393,117.20
						Total:	3,170.300	Total:	393,117.20
44S135-F8-003	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S135-F8-003	0100	9008	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	-2,921.690	This Est:	-2,921.69
						Total:	-2,921.690	Total:	-2,921.69
44S135-F8-003	0100	9012	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	-2,503.220	This Est:	-2,503.22
						Total:	-2,503.220	Total:	-2,503.22
44S135-F8-003	0100	9006	411-05.40	DOLL	LIQUID 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
					Anti-strip 411	Adj This Est:	855.000	Adj This Est:	855.00
						Adj Total:	855.000	Adj Total:	855.00
44S135-F8-003	0100	9007	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
44S135-F8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	37,750.00
						This Est:	0.500	This Est:	18,875.00
						Total:	1.000	Total:	37,750.00
44S135-F8-003	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	588.000	Unit Price:	8.50
						This Est:	0.000	This Est:	0.00
						Total:	463.500	Total:	3,939.75
44S135-F8-003	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	332.000	Unit Price:	42.25
						This Est:	336.000	This Est:	14,196.00
						Total:	336.000	Total:	14,196.00
44S135-F8-003	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	332.000	Unit Price:	10.50
						This Est:	0.000	This Est:	0.00
						Total:	322.000	Total:	3,381.00
44S135-F8-003	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	65.000	Unit Price:	21.25
						This Est:	60.000	This Est:	1,275.00
						Total:	60.000	Total:	1,275.00
44S135-F8-003	0100	9500	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE) /	Bid:	0.000	Unit Price:	835.00
						This Est:	2.019	This Est:	1,685.87
						Total:	2.019	Total:	1,685.87

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44S135-F8-003	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.100	Unit Price:	7,390.00
						This Est:	19.972	This Est:	147,593.08
						Total:	19.972	Total:	147,593.08
44S135-F8-003	0100	0130	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	192.000	Unit Price:	2.25
						This Est:	84.000	This Est:	189.00
						Total:	84.000	Total:	189.00
44S135-F8-003	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	20,000.00
						This Est:	0.500	This Est:	10,000.00
						Total:	1.000	Total:	20,000.00