

Print Date: 01/24/2019  
 JJ04221

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



**Contract:**CNJ319    **Estimate Number:** 0001    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/4/2010 to 01/10/2019

<b>Contractor:</b> Rogers Group, Inc. <b>Contractor's Address:</b> PO Box 25250 Nashville, TN 37202  <b>Contract Location:</b> RESURFACING (THIN MIX OVERLAY)  <b>Counties:</b> ROANE  <b>Project(s)</b> 73039-3204-14	<b>Allowed:</b> 239.0 Days <b>Charged:</b> 1.0 Days <b>Elapsed Calendar Days:</b> 1.0 Days <b>Percent Time:</b> 0.42 % <b>Percent Complete(\$):</b> 0.00 % <b>Percent Behind:</b> 0.42 %	<b>Time</b>
	<b>Dates</b> <b>Let:</b> 09/17/2010 <b>Awarded:</b> 09/29/2010 <b>Contract Executed:</b> 10/14/2010 <b>Date Notice to Proceed:</b> 11/04/2010 <b>Work Began:</b> 11/04/2010 <b>To Be Completed:</b> 06/30/2011 <b>Substantial Work Complete:</b> 11/04/2010 <b>Accepted:</b>	<b>Dates</b>

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$0.00	\$0.00	\$0.00	<b>Current Contract:</b>	\$150,378.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$0.00	\$0.00	\$0.00	<b>Original Contract:</b>	\$150,378.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$0.00	\$0.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73039-3204-14	100.00	HPP-1222(2)	0.00	POST OAK VALLEY ROAD. From: L.M. 4.79 To: L.M. 6.85

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73039-3204-14	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0010	208-01	L.M.	SHOULDERS AND DITCHES	<b>Bid:</b> 4.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$990.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	<b>Bid:</b> 122.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0030	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 62.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$89.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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73039-3204-14	0100	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	41.000	<b>Unit Price:</b>	\$98.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
73039-3204-14	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b>	0.000	<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
73039-3204-14	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<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
73039-3204-14	0100	9004	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<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
73039-3204-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b>	17.000	<b>Unit Price:</b>	\$500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
73039-3204-14	0100	9005	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b>	0.000	<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
73039-3204-14	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<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

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73039-3204-14	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 41.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$102.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0070	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT/(PG64-22)	<b>Bid:</b> 544.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$98.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	9008	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	9009	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 360.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73039-3204-14	0100	0090	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 600.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0100	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$27.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	9010	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$31.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0110	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,780.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0120	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0130	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5,550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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73039-3204-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 197.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0150	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM-3)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$610.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0180	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,820.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73039-3204-14	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00