

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



**Contract:**CNN344    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/2/2016    **to** 11/21/2017

<p><b>Contractor:</b> Rogers Group, Inc.  <b>Contractor's Address:</b> PO Box 25250          Nashville, TN 37202</p> <p><b>Contract Location:</b> Miscellaneous safety improvements on S.R. 116</p> <p><b>Counties:</b> ANDERSON, CAMPBELL, MORGAN</p> <p><b>Project(s)</b> 65006-3218-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 267.0 Days  <b>Charged:</b> 258.0 Days  <b>Elapsed Calendar Days:</b> 258.0 Days  <b>Percent Time:</b> 96.63 %  <b>Percent Complete(\$):</b> 109.71 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/17/2014  <b>Awarded:</b> 10/29/2014  <b>Contract Executed:</b> 11/17/2014  <b>Date Notice to Proceed:</b> 12/08/2014  <b>Work Began:</b> 03/12/2015  <b>To Be Completed:</b> 08/31/2015  <b>Substantial Work Complete:</b> 08/22/2015  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,120,298.86	\$1,117,004.54	\$3,294.32	<b>Current Contract:</b>	\$1,100,185.78
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,120,298.86	\$1,117,004.54	\$3,294.32	<b>Original Contract:</b>	\$1,092,665.53
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,120,298.86	\$1,117,004.54	3,294.32		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
65006-3218-94	100.00	HSIP-116(21)	3,294.32	The miscellaneous safety improvements including resurfacing

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65006-3218-94	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
65006-3218-94	0100	9010	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -23,261.410	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -23,261.41
65006-3218-94	0100	9011	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
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -56,174.700	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -56,174.70
65006-3218-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 540.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$32.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
65006-3218-94	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 350.000 <b>This Est:</b> 0.000 <b>Total:</b> 480.930	<b>Unit Price:</b> \$105.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,834.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65006-3218-94	0100	9006	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
	0100	9006	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -659.100	<b>Adj Total:</b> -659.10	
65006-3218-94	0100	9007	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	
65006-3218-94	0100	9008	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	
65006-3218-94	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 27.000	<b>Unit Price:</b> \$510.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 24.060	<b>Total:</b> \$12,270.60	
65006-3218-94	0100	9004	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	
65006-3218-94	0100	9005	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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65006-3218-94	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 5,750.000	<b>Unit Price:</b> \$99.86
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 7,016.430	<b>Total:</b> \$700,660.70
65006-3218-94	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -6,410.340	<b>Adj Total:</b> -6,410.34	
65006-3218-94	0100	9012	411-03.30	DOLL	RIDEABILITY 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
65006-3218-94	0100	9001	411-03.40	DOLL	MATERIAL VARIATION 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
65006-3218-94	0100	9002	411-05.40	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 3,607.500	<b>Adj This Est</b> 3,607.50	
					<b>Adj Total:</b> 3,607.500	<b>Adj Total:</b> 3,607.50	
65006-3218-94	0100	9003	411-05.41	DOLL	HYDRATED 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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65006-3218-94	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 31.760 <b>This Est:</b> 0.000 <b>Total:</b> 27.277	<b>Unit Price:</b> \$276.22 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,534.45
65006-3218-94	0100	0060	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 238.000 <b>This Est:</b> 0.000 <b>Total:</b> 239.000	<b>Unit Price:</b> \$12.06 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,882.34
65006-3218-94	0100	0070	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,200.000	<b>Unit Price:</b> \$23.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,020.00
65006-3218-94	0100	9009	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> \$35.03 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
65006-3218-94	0100	0080	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$2,562.38 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,499.04
65006-3218-94	0100	0090	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,281.19 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
65006-3218-94	0100	0100	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 8,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,920.000	<b>Unit Price:</b> \$6.26 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,839.20
65006-3218-94	0100	0110	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$21,463.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,463.00

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65006-3218-94	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$24.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
65006-3218-94	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 690.000 <b>This Est:</b> 0.000 <b>Total:</b> 360.000	<b>Unit Price:</b> \$4.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,648.80
65006-3218-94	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$717.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
65006-3218-94	0100	0150	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 95.000 <b>This Est:</b> 0.000 <b>Total:</b> 47.110	<b>Unit Price:</b> \$21.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,021.34
65006-3218-94	0100	0160	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 1,416.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,350.000	<b>Unit Price:</b> \$6.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,532.00
65006-3218-94	0100	0170	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	<b>Bid:</b> 520.000 <b>This Est:</b> 0.000 <b>Total:</b> 520.000	<b>Unit Price:</b> \$10.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,553.60
65006-3218-94	0100	0180	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$13.11 <b>This Est:</b> \$0.00 <b>Total:</b> \$235.98
65006-3218-94	0100	0190	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 2,483.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,611.000	<b>Unit Price:</b> \$3.42 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,929.62

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65006-3218-94	0100	0200	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 4,495.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,895.800	<b>Unit Price:</b> \$4.97 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,362.13
65006-3218-94	0100	0210	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$314.71 <b>This Est:</b> \$0.00 <b>Total:</b> \$629.42
65006-3218-94	0100	0220	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 1,268.000 <b>This Est:</b> -22.810 <b>Total:</b> 1,261.190	<b>Unit Price:</b> \$13.73 <b>This Est:</b> \$-313.18 <b>Total:</b> \$17,316.14
65006-3218-94	0100	0230	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 334.000 <b>This Est:</b> 0.000 <b>Total:</b> 333.250	<b>Unit Price:</b> \$16.02 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,338.67
65006-3218-94	0100	0240	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$114.44 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
65006-3218-94	0100	0250	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> \$26.66 <b>This Est:</b> \$0.00 <b>Total:</b> \$933.10
65006-3218-94	0100	0260	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/ (WARNING SIGNS)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$440.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,524.80

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65006-3218-94	0100	0270	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 2,399.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,305.000	<b>Unit Price:</b> \$31.38 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,330.90
65006-3218-94	0100	0280	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$29.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$236.40
65006-3218-94	0100	0290	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 226.000 <b>This Est:</b> 0.000 <b>Total:</b> 259.000	<b>Unit Price:</b> \$10.94 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,833.46
65006-3218-94	0100	0300	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$413.76 <b>This Est:</b> \$0.00 <b>Total:</b> \$827.52
65006-3218-94	0100	0310	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$171.42 <b>This Est:</b> \$0.00 <b>Total:</b> \$171.42
65006-3218-94	0100	9500	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.260	<b>Unit Price:</b> \$462.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,520.25
65006-3218-94	0100	0320	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.000	<b>Unit Price:</b> \$10.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$234.08



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65006-3218-94	0100	0330	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(RXR)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$206.88
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.000	<b>Total:</b> \$620.64
65006-3218-94	0100	0340	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 64.000	<b>Unit Price:</b> \$1,613.67
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 65.410	<b>Total:</b> \$105,550.15
65006-3218-94	0100	0350	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 2,315.000	<b>Unit Price:</b> \$0.89
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 974.000	<b>Total:</b> \$866.86
65006-3218-94	0100	0360	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$38,976.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$38,976.00