

Print Date: 02/08/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP153 Estimate Number: 0003 Estimate Type: Final Estimate Approved: No Pay Period: 12/4/2015 to 02/05/2016																																			
Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202 Contract Location: Resurfacing on U.S. 70 (S.R. 1) from Renfro Ck to Piney CK Counties: CUMBERLAND Project(s) 18002-3232-94, 18002-8232-14			<table style="width: 100%;"> <tr><td colspan="2">Time</td></tr> <tr><td>Allowed:</td><td>46.0 Days</td></tr> <tr><td>Charged:</td><td>46.0 Days</td></tr> <tr><td>Elapsed Calendar Days:</td><td>46.0 Days</td></tr> <tr><td>Percent Time:</td><td>100.00 %</td></tr> <tr><td>Percent Complete(\$):</td><td>99.37 %</td></tr> <tr><td>Percent Behind:</td><td>0.63 %</td></tr> <tr><td colspan="2">Dates</td></tr> <tr><td>Let:</td><td>08/28/2015</td></tr> <tr><td>Awarded:</td><td>09/11/2015</td></tr> <tr><td>Contract Executed:</td><td>09/30/2015</td></tr> <tr><td>Date Notice to Proceed:</td><td>10/16/2015</td></tr> <tr><td>Work Began:</td><td>10/16/2015</td></tr> <tr><td>To Be Completed:</td><td>11/30/2015</td></tr> <tr><td>Substantial Work Complete:</td><td>11/30/2015</td></tr> <tr><td>Accepted:</td><td>12/10/2015</td></tr> </table>	Time		Allowed:	46.0 Days	Charged:	46.0 Days	Elapsed Calendar Days:	46.0 Days	Percent Time:	100.00 %	Percent Complete(\$):	99.37 %	Percent Behind:	0.63 %	Dates		Let:	08/28/2015	Awarded:	09/11/2015	Contract Executed:	09/30/2015	Date Notice to Proceed:	10/16/2015	Work Began:	10/16/2015	To Be Completed:	11/30/2015	Substantial Work Complete:	11/30/2015	Accepted:	12/10/2015
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
18002-3232-94	16.36	STP/HSIP-1(337)	114.08	From East of Bridge over Renfro Creek to West of Bridge over	
18002-8232-14	83.64	STP/HSIP-1(337)	-9,026.99	The resurfacing on U.S. 70 (S.R. 1) from east of the bridge	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
18002-3232-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18002-8232-14	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18002-3232-94	0100	9007	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-67.210	Adj This Est	-67.21
						Adj Total:	-67.210	Adj Total:	-67.21
18002-8232-14	0100	9008	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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-9,026.990	Adj This Est	-9,026.99
						Adj Total:	-9,026.990	Adj Total:	-9,026.99

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18002-3232-94	0100	9009	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
18002-8232-14	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-19,220.770	Adj Total:	-19,220.77
18002-3232-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	500.000	Unit Price:	\$32.20
						This Est:	5.630	This Est:	\$181.29
						Total:	228.230	Total:	\$7,349.01
18002-8232-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	125.000	Unit Price:	\$32.20
						This Est:	0.000	This Est:	\$0.00
						Total:	153.160	Total:	\$4,931.75
18002-8232-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	50.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	46.780	Total:	\$14,034.00
18002-8232-14	0100	9005	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

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18002-8232-14	0100	9006	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
18002-8232-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	8,284.000	Unit Price:	\$74.45
						This Est:	0.000	This Est:	\$0.00
						Total:	8,370.920	Total:	\$623,214.99
18002-8232-14	0100	9001	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
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-6,940.330	Adj Total:	-6,940.33
18002-8232-14	0100	9011	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
18002-8232-14	0100	9002	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
18002-8232-14	0100	9003	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
	0100	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	4,323.000	Adj Total:	4,323.00

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18002-8232-14	0100	9004	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
18002-3232-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	10.000	Unit Price:	\$253.87
						This Est:	0.000	This Est:	\$0.00
						Total:	6.930	Total:	\$1,759.32
18002-8232-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	113,761.000	Unit Price:	\$0.70
						This Est:	0.000	This Est:	\$0.00
						Total:	110,570.050	Total:	\$77,399.04
18002-3232-94	0100	9014	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$102.00
18002-3232-94	0100	0030	705-02.01	L.F.	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid:	25.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18002-3232-94	0100	0040	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	25.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$425.00
18002-3232-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$25.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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18002-3232-94	0100	0050	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid:	1.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,200.00
18002-3232-94	0100	0060	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid:	1.000	Unit Price:	\$1,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,750.00
18002-3232-94	0100	0070	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	19.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$38,000.00
18002-3232-94	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid:	938.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	925.000	Total:	\$925.00
18002-3232-94	0100	0090	706-05	L.F.	GUARDRAIL ADJUSTMENT	Bid:	1,050.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	987.500	Total:	\$2,468.75
18002-8232-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$21,360.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$21,360.00
18002-3232-94	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	10.000	Unit Price:	\$2.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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18002-3232-94	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	10.000	Unit Price:	\$2.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
18002-8232-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	594.000	Unit Price:	\$4.10
						This Est:	0.000	This Est:	\$0.00
						Total:	620.000	Total:	\$2,542.00
	0100	0060	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-10.000	Adj Total:	-41.00
18002-3232-94	0100	0120	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	78.000	Unit Price:	\$29.73
						This Est:	0.000	This Est:	\$0.00
						Total:	74.000	Total:	\$2,200.02
18002-3232-94	0100	0130	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	4.000	Unit Price:	\$322.89
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,291.56
18002-3232-94	0100	0140	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	\$179.38
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$358.76
18002-3232-94	0100	0150	713-16.20	EACH	SIGNS (DESCRIPTION)/(Chevron)	Bid:	20.000	Unit Price:	\$138.38
						This Est:	0.000	This Est:	\$0.00
						Total:	22.000	Total:	\$3,044.36

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18002-3232-94	0100	0160	713-16.21	EACH	SIGNS (DESCRIPTION)/(STOP)	Bid:	11.000	Unit Price:	\$153.76
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$1,537.60
18002-3232-94	0100	0170	713-16.22	EACH	SIGNS (DESCRIPTION)/(School Bus Stop Ahead)	Bid:	7.000	Unit Price:	\$148.63
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$891.78
18002-3232-94	0100	0180	713-16.23	EACH	SIGNS (DESCRIPTION)/(Right Curve)	Bid:	2.000	Unit Price:	\$148.63
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$891.78
18002-3232-94	0100	0190	713-16.24	EACH	SIGNS (DESCRIPTION)/(45 MPH Advisory)	Bid:	2.000	Unit Price:	\$46.13
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$92.26
18002-3232-94	0100	0200	713-16.25	EACH	SIGNS (DESCRIPTION)/(TYPE 3 OBJECT MARKER)	Bid:	4.000	Unit Price:	\$107.63
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$430.52
18002-3232-94	0100	0210	713-16.26	EACH	SIGNS (DESCRIPTION)/(TYPE 3 OBJECT MARKER)	Bid:	4.000	Unit Price:	\$107.63
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$430.52
18002-3232-94	0100	0220	713-16.35	EACH	SIGNS (DESCRIPTION)/(YIELD) (R15-1)(36"X36"X36")	Bid:	4.000	Unit Price:	\$179.38
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$717.52

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18002-3232-94	0100	0230	713-16.36	EACH	SIGNS (DESCRIPTION)/(GRADE CROSSING SIGN)(W10-4R) (36"x36")	Bid:	1.000	Unit Price:	\$179.38
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$179.38
18002-3232-94	0100	0240	716-01.21	EACH	Snpwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	437.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	446.000	Total:	\$12,488.00
18002-3232-94	0100	0250	716-01.22	EACH	Snpwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	15.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$280.00
18002-3232-94	0100	0260	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	400.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	267.000	Total:	\$2,403.00
18002-3232-94	0100	0270	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$150.00
18002-3232-94	0100	0280	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	\$375.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,500.00
18002-8232-14	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	49.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	54.706	Total:	\$19,147.10

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18002-3232-94	0100	0290	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	25.000	Unit Price:	\$2,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.239	Total:	\$59,385.55
18002-8232-14	0100	0080	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$32,040.60
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$32,040.60