

Print Date: 09/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP156 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 1/11/2017 to 01/11/2017																																	
Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202 Contract Location: The resurfacing on S.R. 58 from south of S.R. 60 in Hamilton Counties: HAMILTON, MEIGS Project(s) 61003-3260-94, 61003-4260-04			<table style="width: 100%;"> <tr><td style="text-align: right;">Allowed:</td><td>50.0 Days</td></tr> <tr><td style="text-align: right;">Charged:</td><td>78.0 Days</td></tr> <tr><td style="text-align: right;">Elapsed Calendar Days:</td><td>78.0 Days</td></tr> <tr><td style="text-align: right;">Percent Time:</td><td>156.00 %</td></tr> <tr><td style="text-align: right;">Percent Complete(\$):</td><td>98.79 %</td></tr> <tr><td style="text-align: right;">Percent Behind:</td><td>57.21 %</td></tr> </table> <table style="width: 100%;"> <tr><td style="text-align: right;">Dates</td><td></td></tr> <tr><td style="text-align: right;">Let:</td><td>05/15/2015</td></tr> <tr><td style="text-align: right;">Awarded:</td><td>05/27/2015</td></tr> <tr><td style="text-align: right;">Contract Executed:</td><td>06/19/2015</td></tr> <tr><td style="text-align: right;">Date Notice to Proceed:</td><td>08/14/2015</td></tr> <tr><td style="text-align: right;">Work Began:</td><td>08/14/2015</td></tr> <tr><td style="text-align: right;">To Be Completed:</td><td>10/02/2015</td></tr> <tr><td style="text-align: right;">Substantial Work Complete:</td><td>10/30/2015</td></tr> <tr><td style="text-align: right;">Accepted:</td><td>10/30/2015</td></tr> </table>	Allowed:	50.0 Days	Charged:	78.0 Days	Elapsed Calendar Days:	78.0 Days	Percent Time:	156.00 %	Percent Complete(\$):	98.79 %	Percent Behind:	57.21 %	Dates		Let:	05/15/2015	Awarded:	05/27/2015	Contract Executed:	06/19/2015	Date Notice to Proceed:	08/14/2015	Work Began:	08/14/2015	To Be Completed:	10/02/2015	Substantial Work Complete:	10/30/2015	Accepted:	10/30/2015
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
61003-3260-94	10.99	HSIP-58(44)	0.00	From South of SR-60 in Hamilton County to North of SR-306 in	
61003-4260-04	89.01	N/A	0.00	The resurfacing on S.R. 58 from south of S.R. 60 in Hamilton	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
61003-3260-94	0100	9011	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
61003-4260-04	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
61003-3260-94	0100	9006	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
61003-4260-04	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	0.000	Adj This Est	0.00
						Adj Total:	-2,223.570	Adj Total:	-2,223.57

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
61003-3260-94	0100	9008	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
61003-4260-04	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
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-19,627.600	Adj Total:	-19,627.60
61003-4260-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	640.000	Unit Price:	\$31.76
						This Est:	0.000	This Est:	\$0.00
						Total:	561.880	Total:	\$17,845.31
61003-4260-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	40.000	Unit Price:	\$525.00
						This Est:	0.000	This Est:	\$0.00
						Total:	31.900	Total:	\$16,747.50
61003-4260-04	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
61003-4260-04	0100	9005	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

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61003-4260-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	6,309.000	Unit Price:	\$81.02
						This Est:	0.000	This Est:	\$0.00
						Total:	6,475.910	Total:	\$524,678.23
61003-4260-04	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-5,801.130	Adj Total:	-5,801.13
61003-4260-04	0100	9010	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
61003-4260-04	0100	9001	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
61003-4260-04	0100	9002	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	2,803.500	Adj Total:	2,803.50
61003-4260-04	0100	9003	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

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61003-3260-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	7.310	Unit Price:	\$751.65
						This Est:	0.000	This Est:	\$0.00
						Total:	7.310	Total:	\$5,494.56
61003-4260-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	96,180.000	Unit Price:	\$0.92
						This Est:	0.000	This Est:	\$0.00
						Total:	97,774.560	Total:	\$89,952.60
61003-4260-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$15,051.71
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$15,051.71
61003-4260-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,224.000	Unit Price:	\$4.17
						This Est:	0.000	This Est:	\$0.00
						Total:	1,224.000	Total:	\$5,104.08
61003-4260-04	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
61003-4260-04	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,400.00
61003-3260-94	0100	0020	716-01.12	EACH	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	Bid:	790.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	302.000	Total:	\$1,812.00

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61003-3260-94	0100	0030	716-01.21	EACH	Snpwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	440.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	402.000	Total:	\$9,648.00
61003-3260-94	0100	0040	716-01.22	EACH	Snpwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	738.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	49.000	Total:	\$1,176.00
61003-3260-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	256.000	Unit Price:	\$14.50
						This Est:	0.000	This Est:	\$0.00
						Total:	123.742	Total:	\$1,794.26
61003-3260-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	399.000	Unit Price:	\$8.75
						This Est:	0.000	This Est:	\$0.00
						Total:	215.000	Total:	\$1,881.25
61003-3260-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	13.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$1,625.00
61003-3260-94	0100	0080	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid:	2.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$450.00
61003-4260-04	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	29.100	Unit Price:	\$575.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.737	Total:	\$16,523.78

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61003-3260-94	0100	0090	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	5.100	Unit Price:	\$4,275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.262	Total:	\$35,320.05
61003-3260-94	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.600	Unit Price:	\$4,275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
61003-3260-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	9.700	Unit Price:	\$1,575.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.631	Total:	\$15,168.83
61003-4260-04	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$19,843.90
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$19,843.90
61003-4260-04	0100	0110	730-14.02	L.F.	SAW SLOT	Bid:	1,546.000	Unit Price:	\$2.35
						This Est:	0.000	This Est:	\$0.00
						Total:	1,129.000	Total:	\$2,653.15
61003-4260-04	0100	0120	730-14.03	L.F.	LOOP WIRE	Bid:	13,222.000	Unit Price:	\$0.26
						This Est:	0.000	This Est:	\$0.00
						Total:	3,128.000	Total:	\$813.28