

Print Date: 09/02/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP159		Estimate Number: 0003		Estimate Type: Final		Pay Period: 10/1/2015 to 10/10/2015	
Contractor: Rogers Group, Inc. Contractor's PO Box 25250 Address: Nashville, TN 37202 Contract Location: Resurfacing on S.R. 111 from north of S.R. 295 (L.M. 8.51) Counties: PICKETT Project(s) 69002-3254-94, 69002-8254-14						Time Allowed: 35.0 Days Charged: 35.0 Days Elapsed Calendar Days: 35.0 Days Percent Time: 100.00 % Percent Complete(\$): 93.32 % Percent Behind: 6.68 %	
						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: 09/17/2015 Substantial Work Complete: 09/17/2015 Accepted: 10/10/2015	
						Amounts Current Contract: \$586,628.30 Original Contract: \$586,628.30	

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
69002-3254-94	17.04	STP-NH/HSIP-111(97)	-1,898.68	From North of SR-295 to South of Red Hill Church Road	
69002-8254-14	82.96	STP-NH/HSIP-111(97)		The resurfacing on S.R. 111 from north of S.R. 295 (L.M. 8.5	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
69002-3254-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-3254-94	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-2,595.860	Adj This Est	-2,595.860
						Adj Total:	-2,595.860	Adj Total:	-2,595.860

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
69002-3254-94	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-16,221.140	Adj Total:	-16,221.140
69002-3254-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	350.000	Unit Price:	\$27.600
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	950.000	Unit Price:	\$27.600
						This Est:	25.260	This Est:	\$697.176
						Total:	583.830	Total:	\$16,113.708
69002-8254-14	0100	0020	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	357.000	Unit Price:	\$76.800
						This Est:	0.000	This Est:	\$0.000
						Total:	534.350	Total:	\$41,038.080
69002-8254-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	234.000	Unit Price:	\$79.360
						This Est:	0.000	This Est:	\$0.000
						Total:	267.060	Total:	\$21,193.882

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69002-8254-14	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9002	ADJUSTMENT	307	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-2,051.790	Adj Total:	-2,051.790
69002-8254-14	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9003	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	367.500	Adj Total:	367.500
69002-8254-14	0100	9004	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	0040	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	3.000	Unit Price:	\$300.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	33.000	Unit Price:	\$300.000
						This Est:	0.000	This Est:	\$0.000
						Total:	20.380	Total:	\$6,114.000
69002-8254-14	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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69002-8254-14	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	0060	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	2,220.000	Unit Price:	\$4.840
						This Est:	0.000	This Est:	\$0.000
						Total:	2,808.000	Total:	\$13,590.720
69002-8254-14	0100	0070	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	3,460.000	Unit Price:	\$90.310
						This Est:	0.000	This Est:	\$0.000
						Total:	3,607.260	Total:	\$325,771.651
69002-8254-14	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	1,600.020	Adj Total:	1,600.020
69002-3254-94	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	9012	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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69002-8254-14	0100	9015	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
		0100	9015	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	3,820.500	Adj Total:	3,820.500
69002-3254-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	4.800	Unit Price:	\$321.980
						This Est:	0.000	This Est:	\$0.000
						Total:	4.588	Total:	\$1,477.244
69002-8254-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	46,500.000	Unit Price:	\$1.030
						This Est:	0.000	This Est:	\$0.000
						Total:	45,740.470	Total:	\$47,112.684
69002-3254-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	100.000	Unit Price:	\$18.770
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-3254-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$28.155
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-3254-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	14.000	Unit Price:	\$2,306.390
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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69002-3254-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	870.000	Unit Price:	\$5.360
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-3254-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid:	800.000	Unit Price:	\$1.070
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,588.940
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$8,588.940
69002-3254-94	0100	0070	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid:	28.000	Unit Price:	\$21.140
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	0100	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid:	30.000	Unit Price:	\$21.140
						This Est:	0.000	This Est:	\$0.000
						Total:	30.000	Total:	\$634.200
69002-3254-94	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	28.000	Unit Price:	\$10.570
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$10.570
69002-8254-14	0100	0110	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	30.000	Unit Price:	\$10.570
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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69002-8254-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 455.000 This Est: 0.000 Total: 456.000	Unit Price: \$6.340 This Est: \$0.000 Total: \$2,891.040
69002-3254-94	0100	0090	713-16.20	EACH	SIGNS (DESCRIPTION)/(TN Scenic Parkway - Large TN-22b 24"X24	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$211.370 This Est: \$0.000 Total: \$0.000
69002-3254-94	0100	0100	713-16.21	EACH	SIGNS (DESCRIPTION)/(North - Supplemental M3-1 24"X12" Perma	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$126.830 This Est: \$0.000 Total: \$0.000
69002-3254-94	0100	0110	713-16.22	EACH	SIGNS (DESCRIPTION)/(Primary State Route - 3 Digits TN-6d 30	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$211.370 This Est: \$0.000 Total: \$0.000
69002-3254-94	0100	0120	713-16.23	EACH	SIGNS (DESCRIPTION)/(Bridge Ice Before Road W8-13 36"X36" P	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$211.370 This Est: \$0.000 Total: \$422.740
69002-3254-94	0100	0130	713-16.24	EACH	SIGNS (DESCRIPTION)/(Deer W11-3 30"X30" Permanent Sign)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$158.540 This Est: \$0.000 Total: \$0.000
69002-3254-94	0100	0140	713-16.25	EACH	SIGNS (DESCRIPTION)/(Stop Sign R1-1 30"X30" Permanent Sign)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$158.540 This Est: \$0.000 Total: \$0.000

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69002-3254-94	0100	0150	713-16.26	EACH	SIGNS (DESCRIPTION)/(Truck Symbol Sign W11-10 36"X36" Perman	Bid:	2.000	Unit Price:	\$158.540
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-3254-94	0100	0160	713-16.27	EACH	SIGNS (DESCRIPTION)/(Speed Limit 55mph R2-1 24"X30" Permanen	Bid:	2.000	Unit Price:	\$158.540
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-3254-94	0100	0170	716-01.21	EACH	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	Bid:	366.000	Unit Price:	\$29.590
						This Est:	0.000	This Est:	\$0.000
						Total:	267.000	Total:	\$7,900.530
69002-3254-94	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	8.000	Unit Price:	\$11.400
						This Est:	0.000	This Est:	\$0.000
						Total:	8.000	Total:	\$91.200
69002-3254-94	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	60.000	Unit Price:	\$21.140
						This Est:	0.000	This Est:	\$0.000
						Total:	24.330	Total:	\$514.336
69002-3254-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	311.000	Unit Price:	\$10.560
						This Est:	0.000	This Est:	\$0.000
						Total:	288.000	Total:	\$3,041.280
69002-3254-94	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	\$158.540
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$317.080

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69002-3254-94	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	6.000	Unit Price:	\$422.750
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
69002-8254-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	14.000	Unit Price:	\$422.750
						This Est:	0.000	This Est:	\$0.000
						Total:	27.377	Total:	\$11,573.627
69002-3254-94	0100	0230	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	10.000	Unit Price:	\$2,747.900
						This Est:	0.000	This Est:	\$0.000
						Total:	9.383	Total:	\$25,783.546
69002-8254-14	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$14,180.130
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$14,180.130