

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



**Contract:**CNS210    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/29/2018 to 02/28/2019

<p><b>Contractor:</b> Rogers Group, Inc.  <b>Contractor's Address:</b> PO Box 25250          Nashville, TN 37202</p> <p><b>Contract Location:</b> The resurfacing on S.R. 63 from east of Imperial Heights Roa</p> <p><b>Counties:</b> CAMPBELL</p> <p><b>Project(s)</b> 07006-4210-04</p>	<p><b>Allowed:</b> 35.0 Days  <b>Charged:</b> 16.0 Days  <b>Elapsed Calendar Days:</b> 16.0 Days  <b>Percent Time:</b> 45.71 %  <b>Percent Complete(\$):</b> 91.38 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/11/2018  <b>Awarded:</b> 06/08/2018  <b>Contract Executed:</b> 06/12/2018  <b>Date Notice to Proceed:</b> 09/27/2018  <b>Work Began:</b> 10/05/2018  <b>To Be Completed:</b> 10/31/2018  <b>Substantial Work Complete:</b> 10/12/2018  <b>Accepted:</b></p>	<p><b>Time</b></p> <p>35.0 Days          16.0 Days          16.0 Days          45.71 %          91.38 %          --- %</p> <p><b>Dates</b></p> <p>05/11/2018          06/08/2018          06/12/2018          09/27/2018          10/05/2018          10/31/2018          10/12/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$575,267.42	\$575,267.42	\$0.00	<b>Current Contract:</b>	\$583,275.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$575,267.42	\$575,267.42	\$0.00	<b>Original Contract:</b>	\$557,305.30
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$575,267.42	\$575,267.42	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
07006-4210-04	100.00	N/A	0.00	The resurfacing on S.R. 63 from east of Imperial Heights Roa

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07006-4210-04	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$420.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
07006-4210-04	0100	9008	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
07006-4210-04	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	5,058.260 <b>Adj Total:</b> 5,058.26
07006-4210-04	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	29,174.340 <b>Adj Total:</b> 29,174.34
07006-4210-04	0100	9500	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$490.00
						<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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07006-4210-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<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
07006-4210-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
07006-4210-04	0100	0010	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 125.940	<b>Unit Price:</b> \$146.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,412.43
07006-4210-04	0100	0020	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	<b>Bid:</b> 3,792.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,671.370	<b>Unit Price:</b> \$102.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$375,030.45
07006-4210-04	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 2,115.910	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,115.91
07006-4210-04	0100	9001	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07006-4210-04	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> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 3,588.000	<b>Adj Total:</b> 3,588.00	
07006-4210-04	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	
07006-4210-04	0100	0030	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 6.400	<b>Unit Price:</b> \$940.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 7.963	<b>Total:</b> \$7,485.22	
07006-4210-04	0100	0040	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$19,186.40
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 1.000	<b>Total:</b> \$19,186.40	
07006-4210-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 634.000	<b>Unit Price:</b> \$11.15
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 426.000	<b>Total:</b> \$4,749.90	
07006-4210-04	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$2,540.00
					<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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07006-4210-04	0100	0070	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 308.000 <b>This Est:</b> 0.000 <b>Total:</b> 445.000	<b>Unit Price:</b> \$28.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,771.50
07006-4210-04	0100	0080	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 53.000	<b>Unit Price:</b> \$28.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,521.10
07006-4210-04	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 408.000 <b>This Est:</b> 0.000 <b>Total:</b> 408.000	<b>Unit Price:</b> \$7.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,223.20
07006-4210-04	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 73.000 <b>This Est:</b> 0.000 <b>Total:</b> 91.670	<b>Unit Price:</b> \$23.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,186.33
07006-4210-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 460.000 <b>This Est:</b> 0.000 <b>Total:</b> 413.000	<b>Unit Price:</b> \$11.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,873.40
07006-4210-04	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> \$168.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,185.30
07006-4210-04	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.190	<b>Unit Price:</b> \$715.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,566.73

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07006-4210-04	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	16.000	<b>Unit Price:</b>	\$3,980.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	13.870	<b>Total:</b>	\$55,202.60
07006-4210-04	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$26,936.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$26,936.35