

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



Contract:CNS332 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2019 to 09/13/2019

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on I-24 from the Bedford County line (L.M. 0)</p> <p>Counties: COFFEE</p> <p>Project(s) 16001-4178-04, 16001-8178-44</p>	<p>Allowed: 214.0 Days Charged: 199.0 Days Elapsed Calendar Days: 199.0 Days Percent Time: 92.99 % Percent Complete(\$): 98.71 % Percent Behind: --- %</p> <p>Dates Let: 12/07/2018 Awarded: 12/20/2018 Contract Executed: 01/09/2019 Date Notice to Proceed: 01/30/2019 Work Began: 02/13/2019 To Be Completed: 08/31/2019 Substantial Work Complete: 08/16/2019 Accepted: 08/23/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,228,794.32	\$4,228,794.32	\$0.00	Current Contract:	\$4,357,169.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,228,794.32	\$4,228,794.32	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,228,794.32	\$4,228,794.32	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16001-4178-04	4.87	N/A	0.00	From Bedford County Line To Noah Fork Creek
16001-8178-44	95.13	NH-I-24-2(172)	0.00	The resurfacing on I-24 from the Bedford County line (L.M. 0

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-4178-04	0500	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
16001-4178-04	0500	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
16001-4178-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -26,181.520	Adj This Est 0.00 Adj Total: -26,181.52

Print Date: 02/25/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-4178-04	0500	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,843.000 This Est: 0.000 Total: 2,191.490	Unit Price: \$30.90 This Est: \$0.00 Total: \$67,717.04
16001-8178-44	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 5,697.000 This Est: 0.000 Total: 5,551.210	Unit Price: \$78.40 This Est: \$0.00 Total: \$435,214.86
16001-8178-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 15,589.000 This Est: 0.000 Total: 15,503.640	Unit Price: \$81.50 This Est: \$0.00 Total: \$1,263,546.66
16001-8178-44	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -66,624.760	Adj This Est 0.00 Adj Total: -66,624.76

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16001-8178-44	0100	9001	307-05.40	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
		ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 10,906.500	Adj Total: 10,906.50
16001-8178-44	0100	9002	307-05.41	DOLL	HYDRATE 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
16001-8178-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 144.000	Unit Price: \$728.00
						This Est: 0.000	This Est: \$0.00
						Total: 120.410	Total: \$87,658.48
16001-8178-44	0100	9003	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
16001-8178-44	0100	0050	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000	Unit Price: \$44,575.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$44,575.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-4178-04	0500	9019	407-08	DOLL	DENSITY ADDITION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	9020	407-08	DOLL	DENSITY ADDITION	Bid: 0.000 This Est: 0.000 Total: 24,054.300	Unit Price: \$1.00 This Est: \$0.00 Total: \$24,054.30
16001-8178-44	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 3,246.000 This Est: 0.000 Total: 3,205.110	Unit Price: \$88.85 This Est: \$0.00 Total: \$284,774.02
16001-8178-44	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 9,559.000 This Est: 0.000 Total: 9,541.560	Unit Price: \$106.00 This Est: \$0.00 Total: \$1,011,405.36
16001-8178-44	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -3,043.440	Adj This Est 0.00 Adj Total: -3,043.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-4178-04	0500	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 64,435.180	Unit Price: \$1.00 This Est: \$0.00 Total: \$64,435.18
16001-8178-44	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 11,181.000	Adj This Est 0.00 Adj Total: 11,181.00
16001-8178-44	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 13.700 This Est: 0.000 Total: 13.030	Unit Price: \$531.00 This Est: \$0.00 Total: \$6,918.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8178-44	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 190,563.000 This Est: 0.000 Total: 168,821.890	Unit Price: \$1.70 This Est: \$0.00 Total: \$286,997.21
16001-4178-04	0500	0010	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid: 125.000 This Est: 0.000 Total: 49.590	Unit Price: \$875.00 This Est: \$0.00 Total: \$43,391.25
16001-4178-04	0500	0020	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid: 20.000 This Est: 0.000 Total: 20.910	Unit Price: \$545.00 This Est: \$0.00 Total: \$11,395.95
16001-4178-04	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 2,362.000 This Est: 0.000 Total: 2,351.660	Unit Price: \$39.00 This Est: \$0.00 Total: \$91,714.74
16001-8178-44	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$124,000.00 This Est: \$0.00 Total: \$124,000.00
16001-8178-44	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 160.000 This Est: 0.000 Total: 130.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$3,640.00
16001-8178-44	0100	0120	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.60 This Est: \$0.00 Total: \$0.00

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16001-8178-44	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,748.000 This Est: 0.000 Total: 1,382.000	Unit Price: \$6.75 This Est: \$0.00 Total: \$9,328.50
16001-8178-44	0100	0140	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$505.00 This Est: \$0.00 Total: \$0.00
16001-8178-44	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$3,600.00
16001-8178-44	0100	0160	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,100.000 This Est: 0.000 Total: 1,402.000	Unit Price: \$93.00 This Est: \$0.00 Total: \$130,386.00
16001-8178-44	0100	0170	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 100.000 This Est: 0.000 Total: 99.000	Unit Price: \$35.90 This Est: \$0.00 Total: \$3,554.10
16001-8178-44	0100	0180	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$35.90 This Est: \$0.00 Total: \$3,590.00
16001-8178-44	0100	0190	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$9,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8178-44	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 550.000 This Est: 0.000 Total: 522.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$17,226.00
16001-8178-44	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 550.000 This Est: 0.000 Total: 550.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$5,775.00
16001-8178-44	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 130.000 This Est: 0.000 Total: 83.110	Unit Price: \$22.30 This Est: \$0.00 Total: \$1,853.35
16001-8178-44	0100	0230	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.330	Unit Price: \$8,910.00 This Est: \$0.00 Total: \$2,940.30
16001-8178-44	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6 LINE)	Bid: 21.000 This Est: 0.000 Total: 25.160	Unit Price: \$1,060.00 This Est: \$0.00 Total: \$26,669.60
16001-8178-44	0100	0250	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 7,290.000 This Est: 0.000 Total: 5,234.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$2,617.00
16001-8178-44	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 17.300 This Est: 0.000 Total: 16.749	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$92,119.50

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16001-8178-44	0100	0270	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid:	765.000	Unit Price:	\$1.15
						This Est:	0.000	This Est:	\$0.00
						Total:	468.000	Total:	\$538.20
16001-8178-44	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$136,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$136,000.00
16001-8178-44	0100	0290	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	2.000	Unit Price:	\$570.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,140.00
16001-8178-44	0100	0300	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	20.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$280.00
16001-8178-44	0100	0310	730-14.02	L.F.	SAW SLOT	Bid:	500.000	Unit Price:	\$5.60
						This Est:	0.000	This Est:	\$0.00
						Total:	500.000	Total:	\$2,800.00
16001-8178-44	0100	0320	730-14.03	L.F.	LOOP WIRE	Bid:	1,700.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,700.000	Total:	\$1,700.00