

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



Contract:CNS343 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2019 to 11/01/2019

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on I-40 from the Cumberland County line (L.M)</p> <p>Counties: ROANE</p> <p>Project(s) 73100-4125-04, 73100-8125-44</p>	<p>Time</p> <p>Allowed: 254.0 Days Charged: 257.0 Days Elapsed Calendar Days: 257.0 Days Percent Time: 101.18 % Percent Complete(\$): 97.09 % Percent Behind: 4.09 %</p> <p>Dates</p> <p>Let: 12/07/2018 Awarded: 12/20/2018 Contract Executed: 01/09/2019 Date Notice to Proceed: 01/30/2019 Work Began: 03/06/2019 To Be Completed: 10/10/2019 Substantial Work Complete: 10/13/2019 Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,321,448.33	\$5,341,496.33	\$-20,048.00	Current Contract:	\$5,646,670.51
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,321,448.33	\$5,341,496.33	\$-20,048.00	Original Contract:	\$5,512,932.97
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,321,448.33	\$5,341,496.33	-20,048.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73100-4125-04	1.75	N/A	0.00	The resurfacing on I-40 from the Cumberland County line (L.M
73100-8125-44	98.25	NH-I-40-6(169)	-20,048.00	The resurfacing on I-40 from the Cumberland County line (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-4125-04	0300	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
73100-8125-44	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00
73100-4125-04	0300	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
73100-8125-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -11.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-11,000.00
73100-4125-04	0300	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
73100-8125-44	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: -37,948.020	Adj This Est 0.00 Adj Total: -37,948.02

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-4125-04	0300	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
73100-8125-44	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
73100-8125-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$305,244.89 This Est: \$0.00 Total: \$305,244.89
73100-8125-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 6,417.000 This Est: 0.000 Total: 3,531.110	Unit Price: \$4.80 This Est: \$0.00 Total: \$16,949.33
73100-8125-44	0100	9503	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 0.000 This Est: 0.000 Total: 88.890	Unit Price: \$42.75 This Est: \$0.00 Total: \$3,800.05
73100-8125-44	0100	9504	203-02.01	TON	BORROW EXCAVATION (GRADEL SOLID ROCK)	Bid: 0.000 This Est: 0.000 Total: 89.200	Unit Price: \$39.55 This Est: \$0.00 Total: \$3,527.86
73100-8125-44	0100	0030	208-01	L.M.	SHOULDERS AND DITCHES	Bid: 30.000 This Est: 0.000 Total: 20.920	Unit Price: \$686.20 This Est: \$0.00 Total: \$14,355.30

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-8125-44	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.51 This Est: \$0.00 Total: \$0.00
73100-8125-44	0100	9505	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 0.000 This Est: 0.000 Total: 37.340	Unit Price: \$68.85 This Est: \$0.00 Total: \$2,570.86
73100-8125-44	0100	0300	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 101.000 This Est: 0.000 Total: 311.830	Unit Price: \$223.54 This Est: \$0.00 Total: \$69,706.48
73100-8125-44	0100	0050	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	Bid: 16,763.000 This Est: 0.000 Total: 13,167.460	Unit Price: \$105.92 This Est: \$0.00 Total: \$1,394,697.36
73100-8125-44	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: -55,044.340	Adj This Est 0.00 Adj Total: -55,044.34
73100-8125-44	0100	9001	307-05.40	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 8,560.500	Adj This Est 0.00 Adj Total: 8,560.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-8125-44	0100	9002	307-05.41	DOLL	HYDRATE 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
73100-8125-44	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 158.000 This Est: -25.060 Total: 120.970	Unit Price: \$800.00 This Est: \$-20,048.00 Total: \$96,776.00
73100-8125-44	0100	0070	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,259.69 This Est: \$0.00 Total: \$0.00
73100-8125-44	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
73100-8125-44	0100	0080	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$102,684.75 This Est: \$0.00 Total: \$102,684.75
73100-8125-44	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
73100-8125-44	0100	0310	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 60.000 This Est: 0.000 Total: 196.570	Unit Price: \$326.62 This Est: \$0.00 Total: \$64,203.69

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-8125-44	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
		9005	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -261.720	Adj This Est 0.00 Adj Total: -261.72	
73100-8125-44	0100	0090	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 13,145.000 This Est: 0.000 Total: 14,090.830	Unit Price: \$133.62 This Est: \$0.00 Total: \$1,882,816.70
73100-4125-04	0300	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
73100-8125-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 83,038.990	Unit Price: \$1.00 This Est: \$0.00 Total: \$83,038.99
73100-8125-44	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
73100-8125-44	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
		9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 15,120.000	Adj This Est 0.00 Adj Total: 15,120.00	

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-8125-44	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
73100-8125-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 30.000 This Est: 0.000 Total: 20.180	Unit Price: \$368.69 This Est: \$0.00 Total: \$7,440.16
73100-8125-44	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 14,631.000 This Est: 0.000 Total: 13,477.640	Unit Price: \$22.42 This Est: \$0.00 Total: \$302,168.69
73100-8125-44	0100	0120	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid: 3,015.000 This Est: 0.000 Total: 4,459.000	Unit Price: \$2.79 This Est: \$0.00 Total: \$12,440.61
73100-4125-04	0300	0010	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 100.000 This Est: 0.000 Total: 85.980	Unit Price: \$502.94 This Est: \$0.00 Total: \$43,242.78
73100-4125-04	0300	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 160.000 This Est: 0.000 Total: 18.230	Unit Price: \$201.18 This Est: \$0.00 Total: \$3,667.51
73100-4125-04	0300	0030	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 807.000 This Est: 0.000 Total: 1,174.110	Unit Price: \$20.12 This Est: \$0.00 Total: \$23,623.09

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-8125-44	0100	9509	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 0.000 This Est: 0.000 Total: 11.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$1,925.00
73100-8125-44	0100	0130	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 7.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,900.01 This Est: \$0.00 Total: \$7,600.04
73100-8125-44	0100	0140	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$3,129.44 This Est: \$0.00 Total: \$15,647.20
73100-8125-44	0100	0320	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,176.55 This Est: \$0.00 Total: \$11,176.55
73100-8125-44	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$178,500.00 This Est: \$0.00 Total: \$178,500.00
73100-8125-44	0100	9507	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,908.99 This Est: \$0.00 Total: \$2,908.99
73100-8125-44	0100	0330	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 400.000 This Est: 0.000 Total: 820.000	Unit Price: \$36.88 This Est: \$0.00 Total: \$30,241.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-8125-44	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 337.000 This Est: 0.000 Total: 176.000	Unit Price: \$31.85 This Est: \$0.00 Total: \$5,605.60
73100-8125-44	0100	0340	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 20.000 This Est: 0.000 Total: 82.000	Unit Price: \$33.53 This Est: \$0.00 Total: \$2,749.46
73100-8125-44	0100	0170	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 169.000 This Est: 0.000 Total: 10.000	Unit Price: \$27.94 This Est: \$0.00 Total: \$279.40
73100-8125-44	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 3,942.000 This Est: 0.000 Total: 2,759.560	Unit Price: \$8.10 This Est: \$0.00 Total: \$22,352.44
73100-8125-44	0100	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,626.49 This Est: \$0.00 Total: \$10,505.96
73100-8125-44	0100	0200	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 300.000 This Est: 0.000 Total: 1,018.000	Unit Price: \$122.94 This Est: \$0.00 Total: \$125,152.92
73100-8125-44	0100	0350	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 2,970.000 This Est: 0.000 Total: 17,316.000	Unit Price: \$3.91 This Est: \$0.00 Total: \$67,705.56

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-8125-44	0100	0360	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 2,970.000 This Est: 0.000 Total: 7,294.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$30,999.50
73100-8125-44	0100	0210	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: \$3,855.91 This Est: \$0.00 Total: \$19,279.55
73100-8125-44	0100	9501	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 0.000 This Est: 0.000 Total: 134.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$1,407.00
73100-8125-44	0100	9502	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
73100-8125-44	0100	0220	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,772.000 This Est: 0.000 Total: 1,401.000	Unit Price: \$25.70 This Est: \$0.00 Total: \$36,005.70
73100-8125-44	0100	0230	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 886.000 This Est: 0.000 Total: 865.000	Unit Price: \$5.59 This Est: \$0.00 Total: \$4,835.35
73100-8125-44	0100	0240	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 65.000 This Est: 0.000 Total: 46.000	Unit Price: \$13.41 This Est: \$0.00 Total: \$616.86

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-8125-44	0100	0250	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 90.000	Unit Price: \$782.19
						This Est: 0.000	This Est: \$0.00
						Total: 40.100	Total: \$31,365.82
73100-8125-44	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.000	Unit Price: \$5,196.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.460	Total: \$127,094.16
73100-8125-44	0100	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 650.000	Unit Price: \$2.23
						This Est: 0.000	This Est: \$0.00
						Total: 474.000	Total: \$1,057.02
73100-8125-44	0100	0280	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 500.000	Unit Price: \$1.12
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
73100-8125-44	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$233,728.63
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$233,728.63
73100-8125-44	0100	9508	717-01	LS	MOBILIZATION	Bid: 0.000	Unit Price: \$3,326.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,326.50