

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



Contract:CNT163 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/5/2020 **to** 06/10/2020

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 12 from near S.R. 112 (L.M. 4.62) to</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19036-3222-94, 19036-4222-04</p>	<p>Allowed: 66.0 Days Charged: 66.0 Days Elapsed Calendar Days: 66.0 Days Percent Time: 100.00 % Percent Complete(\$): 107.87 % Percent Behind: --- %</p> <p>Dates Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 07/10/2019 Work Began: 07/31/2019 To Be Completed: 09/13/2019 Substantial Work Complete: 09/13/2019 Accepted: 09/27/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$435,436.24	\$435,388.95	\$47.29	Current Contract:	\$396,991.23
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$435,436.24	\$435,388.95	\$47.29	Original Contract:	\$386,487.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$435,436.24	\$435,388.95	47.29		

Print Date: 08/17/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19036-3222-94	9.03	HSIP-12(60)	0.00	From SR-112 to South of Industrial Parkway
19036-4222-04	90.97	N/A	47.29	The resurfacing on S.R. 12 from near S.R. 112 (L.M. 4.62) to

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19036-3222-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
19036-4222-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
19036-3222-94	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
19036-4222-04	0100	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
19036-3222-94	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
19036-4222-04	0100	9011	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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -2,887.130	Adj This Est 0.00 Adj Total: -2,887.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19036-3222-94	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
19036-4222-04	0100	9013	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
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 47.290 Adj Total: 4,301.470	Adj This Est 47.29 Adj Total: 4,301.47
19036-4222-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.200 This Est: 0.000 Total: 3.200	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$11,200.00
19036-4222-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 413.000 This Est: 0.000 Total: 355.300	Unit Price: \$25.00 This Est: \$0.00 Total: \$8,882.50
19036-4222-04	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 500.000 This Est: 0.000 Total: 499.130	Unit Price: \$105.00 This Est: \$0.00 Total: \$52,408.65
19036-4222-04	0100	9006	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	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: 807.960	Adj This Est 0.00 Adj Total: 807.96

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19036-4222-04	0100	9007	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
	0100	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 606.150	Adj Total: 606.15
19036-4222-04	0100	9008	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
19036-4222-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 10.000	Unit Price: \$850.00
						This Est: 0.000	This Est: \$0.00
						Total: 13.980	Total: \$11,883.00
19036-4222-04	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
19036-4222-04	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
19036-4222-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,004.000	Unit Price: \$105.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,422.240	Total: \$254,335.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19036-4222-04	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: -569.770	Total: \$-569.77
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 569.770	Adj Total: 569.77	
19036-4222-04	0100	9009	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	
19036-4222-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
19036-4222-04	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: 2,395.350	Adj Total: 2,395.35	
19036-4222-04	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	
19036-4222-04	0100	9501	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000	Unit Price: \$6.13
					This Est: 0.000	This Est: \$0.00	
					Total: 1,371.000	Total: \$8,404.23	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19036-3222-94	0100	9018	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$40.14 This Est: \$0.00 Total: \$120.42
19036-3222-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$210.00
19036-3222-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,060.00 This Est: \$0.00 Total: \$2,120.00
19036-3222-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,925.00 This Est: \$0.00 Total: \$5,850.00
19036-3222-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$4.30 This Est: \$0.00 Total: \$215.00
19036-4222-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,555.00 This Est: \$0.00 Total: \$13,555.00
19036-4222-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19036-4222-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
19036-4222-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 818.000 This Est: 0.000 Total: 544.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$4,080.00
19036-3222-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 490.000 This Est: 0.000 Total: 272.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,360.00
19036-3222-94	0100	0060	713-16.20	EACH	SIGNS (DESCRIPTION)/(R3-17)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$41.00 This Est: \$0.00 Total: \$492.00
19036-3222-94	0100	0070	713-16.21	EACH	SIGNS (DESCRIPTION)/(R3-17bP)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$40.00
19036-3222-94	0100	0080	713-16.22	EACH	SIGNS (DESCRIPTION)/(W16-18P "FYG")	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$46.00
19036-3222-94	0100	0090	713-16.23	EACH	SIGNS (DESCRIPTION)/(R4-11)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$100.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19036-3222-94	0100	0100	713-16.24	EACH	SIGNS (DESCRIPTION)/(R4-4)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$54.00 This Est: \$0.00 Total: \$0.00
19036-3222-94	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 106.000 This Est: 0.000 Total: 111.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$3,552.00
19036-3222-94	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 340.000 This Est: 0.000 Total: 17.440	Unit Price: \$21.00 This Est: \$0.00 Total: \$366.24
19036-4222-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 226.000 This Est: 0.000 Total: 96.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$1,536.00
19036-4222-04	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$158.00 This Est: \$0.00 Total: \$0.00
19036-3222-94	0100	0130	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	Bid: 29.000 This Est: 0.000 Total: 27.000	Unit Price: \$474.00 This Est: \$0.00 Total: \$12,798.00
19036-4222-04	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 5.980 This Est: 0.000 Total: 5.460	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$12,558.00

Print Date: 08/17/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19036-4222-04	0100	0130	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 2.780 This Est: 0.000 Total: 3.424	Unit Price: \$3,300.00 This Est: \$0.00 Total: \$11,299.20
19036-4222-04	0100	0140	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 1,702.000 This Est: 0.000 Total: 1,846.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,846.00
19036-4222-04	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,855.00 This Est: \$0.00 Total: \$8,855.00
19036-4222-04	0100	9502	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/Mobilization of the additional milling work	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$2,100.00