

Print Date: 08/18/2022
 JJ04221

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



Contract:CNT376 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/19/2020 to 11/20/2020

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on I-24 from east of Bells Mill Road (L.M. 2)</p> <p>Counties: GRUNDY</p> <p>Project(s) 31001-8190-44</p>	<p>Allowed: 244.0 Days Charged: 244.0 Days Elapsed Calendar Days: 244.0 Days Percent Time: 100.00 % Percent Complete(\$): 98.77 % Percent Behind: 1.23 %</p> <p>Dates Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/08/2020 Date Notice to Proceed: 01/29/2020 Work Began: 05/07/2020 To Be Completed: 09/28/2020 Substantial Work Complete: 09/28/2020 Accepted: 10/20/2020</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,720,092.39	\$3,720,049.19	\$43.20	Current Contract:	\$3,916,317.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,720,092.39	\$3,720,049.19	\$43.20		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,720,092.39	\$3,720,049.19	43.20		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31001-8190-44	100.00	NH-I-24-2(175)	43.20	The resurfacing on I-24 from east of Bells Mill Road (L.M. 2

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31001-8190-44	0100	9504	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/Traffic Control	Bid: 0.000	Unit Price: \$1,732.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,732.50
31001-8190-44	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$2,900.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
31001-8190-44	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
31001-8190-44	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
31001-8190-44	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -53,781.540	Adj Total: -53,781.54
31001-8190-44	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 5,011.750	This Est: \$5,011.75
						Total: -291.650	Total: \$-291.65
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -4,968.550	Adj This Est -4,968.55
						Adj Total: -87,441.590	Adj Total: -87,441.59

Print Date: 08/18/2022
 JJ04221

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	
31001-8190-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	494.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,054.800	Total:	\$35,863.20
31001-8190-44	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	5,213.000	Unit Price:	\$84.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,978.950	Total:	\$418,231.80
31001-8190-44	0100	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	12,543.000	Unit Price:	\$88.20
						This Est:	0.000	This Est:	\$0.00
						Total:	12,170.900	Total:	\$1,073,473.38
31001-8190-44	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-37,495.760	Adj Total:	-37,495.76
31001-8190-44	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
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	9,190.500	Adj Total:	9,190.50
31001-8190-44	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

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	
31001-8190-44	0100	0050	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	13.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31001-8190-44	0100	0060	403-01.10	S.Y.	High Performance Fog Seals	Bid:	8,753.000	Unit Price:	\$0.55
						This Est:	0.000	This Est:	\$0.00
						Total:	10,842.490	Total:	\$5,963.37
31001-8190-44	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid:	76.000	Unit Price:	\$1,070.00
						This Est:	0.000	This Est:	\$0.00
						Total:	92.280	Total:	\$98,739.60
31001-8190-44	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
31001-8190-44	0100	9014	407-08	DOLL	DENSITY ADDITION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22,602.400	Total:	\$22,602.40
31001-8190-44	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-9,707.090	Total:	\$-9,707.09
31001-8190-44	0100	0080	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	2,377.000	Unit Price:	\$94.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,248.000	Total:	\$211,312.00

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
31001-8190-44	0100	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 5,884.000 This Est: 0.000 Total: 5,651.570	Unit Price: \$113.25 This Est: \$0.00 Total: \$640,040.30
31001-8190-44	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: 11,576.390	Adj This Est 0.00 Adj Total: 11,576.39
31001-8190-44	0100	9011	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 52,862.080	Unit Price: \$1.00 This Est: \$0.00 Total: \$52,862.08
31001-8190-44	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
31001-8190-44	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: 7,366.500	Adj This Est 0.00 Adj Total: 7,366.50
31001-8190-44	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

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
31001-8190-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 8.300 This Est: 0.000 Total: 8.360	Unit Price: \$1,160.00 This Est: \$0.00 Total: \$9,697.60
31001-8190-44	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 199,514.000 This Est: 0.000 Total: 199,211.310	Unit Price: \$3.00 This Est: \$0.00 Total: \$597,633.93
31001-8190-44	0100	0120	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00
31001-8190-44	0100	9502	705-03.02	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	Bid: 0.000 This Est: 0.000 Total: 100.000	Unit Price: \$29.40 This Est: \$0.00 Total: \$2,940.00
31001-8190-44	0100	0130	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
31001-8190-44	0100	9503	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,785.00 This Est: \$0.00 Total: \$1,785.00
31001-8190-44	0100	0140	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,995.00 This Est: \$0.00 Total: \$5,990.00

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
31001-8190-44	0100	0150	705-20.21	EACH	LOW MAINT CRASH CUSHION WIDE (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$35,200.00 This Est: \$0.00 Total: \$0.00
31001-8190-44	0100	0160	706-01	L.F.	GUARDRAIL REMOVED	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$0.00
31001-8190-44	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$188,200.00 This Est: \$0.00 Total: \$188,200.00
31001-8190-44	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 606.000 This Est: 0.000 Total: 110.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$5,500.00
31001-8190-44	0100	0190	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 172.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$0.00
31001-8190-44	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,717.000 This Est: 0.000 Total: 1,320.640	Unit Price: \$7.15 This Est: \$0.00 Total: \$9,442.58
31001-8190-44	0100	9500	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$1,050.00

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
31001-8190-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$2,400.00
31001-8190-44	0100	9501	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$13,000.00
31001-8190-44	0100	0220	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$30,000.00
31001-8190-44	0100	0230	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,000.000 This Est: 0.000 Total: 801.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$92,115.00
31001-8190-44	0100	0240	712-10.01	EACH	TEMPORARY PORTABLE RUMBLE STRIPS	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$30,000.00
31001-8190-44	0100	0250	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 122.000 This Est: 0.000 Total: 94.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$3,384.00
31001-8190-44	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,950.00 This Est: \$0.00 Total: \$23,800.00

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
31001-8190-44	0100	0270	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 300.000	Unit Price: \$31.65
						This Est: 0.000	This Est: \$0.00
						Total: 523.000	Total: \$16,552.95
31001-8190-44	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 300.000	Unit Price: \$10.15
						This Est: 0.000	This Est: \$0.00
						Total: 460.000	Total: \$4,669.00
31001-8190-44	0100	0290	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,125.000	Unit Price: \$6.40
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
31001-8190-44	0100	0300	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 19.800	Unit Price: \$1,270.00
						This Est: 0.000	This Est: \$0.00
						Total: 29.708	Total: \$37,729.16
31001-8190-44	0100	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.000	Unit Price: \$5,385.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.628	Total: \$51,846.78
31001-8190-44	0100	0320	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$192,120.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$192,120.00