

Print Date: 05/25/2021
 JJ04221

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



Contract:CNT403 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2020 to 04/15/2021

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 25 at the inte</p> <p>Counties: SUMNER</p> <p>Project(s) 83005-3250-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 277.0 Days Charged: 277.0 Days Elapsed Calendar Days: 277.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.44 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/08/2020 Date Notice to Proceed: 01/29/2020 Work Began: 05/26/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 10/31/2020 Accepted: 11/15/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$266,209.46	\$266,209.46	\$0.00	Current Contract:	\$257,651.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$266,209.46	\$266,209.46	\$0.00	Original Contract:	\$250,100.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-0.04	\$-0.04	\$0.00		
Payment Due:	\$266,209.42	\$266,209.42	0.00		

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DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
83005-3250-94	100.00	HSIP-25(56)	0.00	The miscellaneous safety improvements on S.R. 25 at the inte

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83005-3250-94	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
83005-3250-94	0100	9013	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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -1,948.680	Adj This Est 0.00 Adj Total: -1,948.68
83005-3250-94	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 350.000 This Est: 0.000 Total: 931.390	Unit Price: \$13.00 This Est: \$0.00 Total: \$12,108.07
83005-3250-94	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 750.000 This Est: 0.000 Total: 177.070	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,124.84
83005-3250-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
83005-3250-94	0100	0030	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 654.000 This Est: 0.000 Total: 287.920	Unit Price: \$16.00 This Est: \$0.00 Total: \$4,606.72

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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83005-3250-94	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
83005-3250-94	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,229.000 This Est: 0.000 Total: 977.810	Unit Price: \$25.50 This Est: \$0.00 Total: \$24,934.16
83005-3250-94	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 420.000 This Est: 0.000 Total: 431.090	Unit Price: \$73.00 This Est: \$0.00 Total: \$31,469.57
83005-3250-94	0100	0060	307-02.02	TON	ASPHALT CEMENT (PG70-22) (BPMB-HM) GRADING A-S	Bid: 8.000 This Est: 0.000 Total: 12.253	Unit Price: \$700.00 This Est: \$0.00 Total: \$8,577.10
83005-3250-94	0100	0070	307-02.03	TON	AGGREGATE (BPMB-HM) GRADING A-S MIX	Bid: 177.000 This Est: 0.000 Total: 425.376	Unit Price: \$73.50 This Est: \$0.00 Total: \$31,265.14
83005-3250-94	0100	0080	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 90.000 This Est: 0.000 Total: 307.180	Unit Price: \$122.00 This Est: \$0.00 Total: \$37,475.96
83005-3250-94	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: -1,200.740	Adj This Est 0.00 Adj Total: -1,200.74

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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83005-3250-94	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: 551.100	Adj Total: 551.10
83005-3250-94	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
83005-3250-94	0100	0090	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 2.000	Unit Price: \$1,350.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
83005-3250-94	0100	0100	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 12.000	Unit Price: \$95.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
83005-3250-94	0100	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000	Unit Price: \$790.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
83005-3250-94	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

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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83005-3250-94	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
83005-3250-94	0100	0120	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$117.00 This Est: \$0.00 Total: \$0.00
83005-3250-94	0100	0130	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 130.000 This Est: 0.000 Total: 265.080	Unit Price: \$117.00 This Est: \$0.00 Total: \$31,014.36
83005-3250-94	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: 265.460	Adj This Est 0.00 Adj Total: 265.46
83005-3250-94	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
83005-3250-94	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: 266.550	Adj This Est 0.00 Adj Total: 266.55

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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83005-3250-94	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
83005-3250-94	0100	9506	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 0.000 This Est: 0.000 Total: 30.000	Unit Price: \$103.04 This Est: \$0.00 Total: \$3,091.20
83005-3250-94	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,600.00 This Est: \$0.00 Total: \$19,600.00
83005-3250-94	0100	9507	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$700.00
83005-3250-94	0100	0150	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 150.000 This Est: 0.000 Total: 126.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$756.00
83005-3250-94	0100	0160	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 675.000 This Est: 0.000 Total: 885.900	Unit Price: \$3.75 This Est: \$0.00 Total: \$3,322.13
83005-3250-94	0100	0170	713-11.21	EACH	P POST SLIP BASE	Bid: 17.000 This Est: 0.000 Total: 8.000	Unit Price: \$333.00 This Est: \$0.00 Total: \$2,664.00

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
83005-3250-94	0100	0180	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$50.00
83005-3250-94	0100	0190	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 155.000 This Est: 0.000 Total: 190.890	Unit Price: \$13.90 This Est: \$0.00 Total: \$2,653.37
83005-3250-94	0100	0200	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$20.50 This Est: \$0.00 Total: \$328.00
83005-3250-94	0100	0210	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 67.000 This Est: 0.000 Total: 93.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,790.00
83005-3250-94	0100	0220	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 36.000 This Est: 0.000 Total: 34.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,020.00
83005-3250-94	0100	0230	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 80.000 This Est: 0.000 Total: 27.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$810.00
83005-3250-94	0100	0240	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 48.000 This Est: 0.000 Total: 51.780	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,035.60
	0100	0240	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -0.002	Adj This Est 0.00 Adj Total: -0.04

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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83005-3250-94	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	155.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	160.000	Total:	\$3,200.00
83005-3250-94	0100	0260	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	11.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$2,800.00
83005-3250-94	0100	0270	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83005-3250-94	0100	0280	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	13.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$225.00
83005-3250-94	0100	9500	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	0.000	Unit Price:	\$0.90
						This Est:	0.000	This Est:	\$0.00
						Total:	3,200.000	Total:	\$2,880.00
83005-3250-94	0100	9501	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	0.000	Unit Price:	\$8.50
						This Est:	0.000	This Est:	\$0.00
						Total:	22.000	Total:	\$187.00
83005-3250-94	0100	9502	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	0.000	Unit Price:	\$7.05
						This Est:	0.000	This Est:	\$0.00
						Total:	60.000	Total:	\$423.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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83005-3250-94	0100	9503	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$270.00
83005-3250-94	0100	0290	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 3.360 This Est: 0.000 Total: 2.481	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$6,946.80
83005-3250-94	0100	0300	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 245.000 This Est: 0.000 Total: 346.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$346.00
83005-3250-94	0100	0310	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,511.75 This Est: \$0.00 Total: \$18,511.75
83005-3250-94	0100	0320	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)/See Plans	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,515.00 This Est: \$0.00 Total: \$10,060.00
83005-3250-94	0100	0330	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 7.000 This Est: 0.000 Total: 1.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$30.00
83005-3250-94	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00

Print Date: 05/25/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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83005-3250-94	0100	0340	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
83005-3250-94	0100	9012	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00