

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



Contract:CNU140 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2021 to 04/07/2021

Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202 Contract Location: The resurfacing on S.R. 135 from south of Grider Road (L.M.) Counties: PUTNAM Project(s) 71011-3237-94, 71011-4137-04, 71011-4237-04	Allowed: 174.0 Days Charged: 169.0 Days Elapsed Calendar Days: 169.0 Days Percent Time: 97.13 % Percent Complete(\$): 80.88 % Percent Behind: 16.25 %	Time
	Let: 03/27/2020 Awarded: 04/08/2020 Contract Executed: 04/20/2020 Date Notice to Proceed: 05/11/2020 Work Began: 06/16/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 10/26/2020 Accepted: 12/08/2020	Dates

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,674,137.63	\$1,673,917.59	\$220.04	Current Contract:	\$2,089,590.66
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,674,137.63	\$1,673,917.59	\$220.04		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,674,137.63	\$1,673,917.59	220.04		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71011-3237-94	21.06	HSIP-135(29)	2,339.68	From South of Grider Road To North of State Street
71011-4137-04	3.32	N/A	0.00	STATE ROUTE 135 OVER I-40
71011-4237-04	75.62	N/A	-2,119.64	The resurfacing on S.R. 135 from south of Grider Road (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71011-3237-94	0100	9019	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
71011-4137-04	0500	9020	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
71011-4237-04	0100	9021	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
71011-3237-94	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -8.950	Total: \$-8,950.00
71011-4137-04	0500	9017	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
71011-4237-04	0100	9018	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -0.750	Total: \$-750.00

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
71011-3237-94	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
71011-4137-04	0500	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
71011-4237-04	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -5,650.910	Adj This Est 0.00 Adj Total: -5,650.91
71011-3237-94	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
71011-4137-04	0500	9014	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
71011-4237-04	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -2,119.640 Total: -2,119.640	Unit Price: \$1.00 This Est: \$-2,119.64 Total: \$-2,119.64
	0100	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -28,430.680	Adj This Est 0.00 Adj Total: -28,430.68

Print Date: 08/27/2021
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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
71011-3237-94	0100	0010	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$279.92 This Est: \$0.00 Total: \$0.00
71011-4237-04	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 150.000 This Est: 0.000 Total: 91.430	Unit Price: \$135.04 This Est: \$0.00 Total: \$12,346.71
71011-4237-04	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: -274.680	Adj This Est 0.00 Adj Total: -274.68
71011-4237-04	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 48.000	Adj This Est 0.00 Adj Total: 48.00
71011-4237-04	0100	9008	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
71011-4237-04	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid: 40.000 This Est: 0.000 Total: 37.910	Unit Price: \$843.84 This Est: \$0.00 Total: \$31,989.97

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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71011-4237-04	0100	9004	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
71011-4237-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -7,474.580	Unit Price: \$1.00 This Est: \$0.00 Total: \$-7,474.58
71011-4237-04	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 5,901.000 This Est: 0.000 Total: 5,949.170	Unit Price: \$104.98 This Est: \$0.00 Total: \$624,543.87
71011-4237-04	0100	9000	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	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -5,957.620	Adj This Est 0.00 Adj Total: -5,957.62	
71011-4237-04	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -2,301.250	Unit Price: \$1.00 This Est: \$0.00 Total: \$-2,301.25
71011-4237-04	0100	9001	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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71011-4237-04	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: 5,385.000	Adj Total: 5,385.00	
71011-4237-04	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	
71011-4237-04	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.900	Unit Price: \$4,082.09
					This Est: 0.000	This Est: \$0.00	
					Total: 0.690	Total: \$2,816.64	
71011-4237-04	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,845.000	Unit Price: \$23.53
					This Est: 0.000	This Est: \$0.00	
					Total: 5,392.710	Total: \$126,890.47	
71011-4137-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 209.000	Unit Price: \$321.20
					This Est: 0.000	This Est: \$0.00	
					Total: 204.916	Total: \$65,819.02	
71011-4137-04	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 5.000	Unit Price: \$452.06
					This Est: 0.000	This Est: \$0.00	
					Total: 1.730	Total: \$782.06	

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
71011-4237-04	0100	0060	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 16.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,758.22 This Est: \$0.00 Total: \$5,274.66
71011-3237-94	0100	0020	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 77.000 This Est: 0.000 Total: 82.000	Unit Price: \$697.43 This Est: \$0.00 Total: \$57,189.26
71011-3237-94	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 3,215.000 This Est: -72.480 Total: 1,790.190	Unit Price: \$22.47 This Est: \$-1,628.63 Total: \$40,225.57
71011-3237-94	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 4,770.000 This Est: 84.540 Total: 4,173.960	Unit Price: \$46.94 This Est: \$3,968.31 Total: \$195,925.68
71011-3237-94	0100	0050	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 86.600 This Est: 0.000 Total: 63.570	Unit Price: \$814.74 This Est: \$0.00 Total: \$51,793.02
71011-3237-94	0100	0060	705-04.23	L.F.	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 1,325.000 This Est: 0.000 Total: 1,047.000	Unit Price: \$2.45 This Est: \$0.00 Total: \$2,565.15
71011-4237-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$187,209.00 This Est: \$0.00 Total: \$187,209.00

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
71011-4237-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 454.000 This Est: 0.000 Total: 74.000	Unit Price: \$11.78 This Est: \$0.00 Total: \$871.72
71011-4237-04	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 142.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.36 This Est: \$0.00 Total: \$0.00
71011-4237-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,634.000 This Est: 0.000 Total: 1,067.000	Unit Price: \$7.95 This Est: \$0.00 Total: \$8,482.65
71011-3237-94	0100	0070	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid: 168.000 This Est: 0.000 Total: 70.200	Unit Price: \$17.67 This Est: \$0.00 Total: \$1,240.43
71011-4237-04	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,089.63 This Est: \$0.00 Total: \$2,179.26
71011-4237-04	0100	0120	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$118.98 This Est: \$0.00 Total: \$0.00
71011-4237-04	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,303.44 This Est: \$0.00 Total: \$14,606.88

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
71011-4237-04	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 328.000	Unit Price: \$27.99
						This Est: 0.000	This Est: \$0.00
						Total: 389.000	Total: \$10,888.11
71011-4237-04	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 313.000	Unit Price: \$27.99
						This Est: 0.000	This Est: \$0.00
						Total: 292.000	Total: \$8,173.08
71011-4237-04	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 621.000	Unit Price: \$10.50
						This Est: 0.000	This Est: \$0.00
						Total: 25.000	Total: \$262.50
71011-4237-04	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 639.000	Unit Price: \$10.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,347.000	Total: \$14,143.50
71011-4237-04	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 133.000	Unit Price: \$20.99
						This Est: 0.000	This Est: \$0.00
						Total: 120.770	Total: \$2,534.96
71011-4237-04	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 946.000	Unit Price: \$11.66
						This Est: 0.000	This Est: \$0.00
						Total: 919.060	Total: \$10,716.24
71011-4237-04	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 55.000	Unit Price: \$174.95
						This Est: 0.000	This Est: \$0.00
						Total: 36.000	Total: \$6,298.20

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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71011-4237-04	0100	0210	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 54.000 This Est: 0.000 Total: 63.000	Unit Price: \$9.33 This Est: \$0.00 Total: \$587.79
71011-4237-04	0100	0220	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.33 This Est: \$0.00 Total: \$0.00
71011-4237-04	0100	0230	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.082	Unit Price: \$2,332.65 This Est: \$0.00 Total: \$191.28
71011-4237-04	0100	0240	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: \$145.79 This Est: \$0.00 Total: \$728.95
71011-4237-04	0100	0250	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$174.95 This Est: \$0.00 Total: \$174.95
71011-4237-04	0100	0260	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$233.27 This Est: \$0.00 Total: \$0.00
71011-4237-04	0100	0270	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$116.63 This Est: \$0.00 Total: \$116.63

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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71011-4237-04	0100	0280	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 81.000	Unit Price: \$11.66
						This Est: 0.000	This Est: \$0.00
						Total: 30.000	Total: \$349.80
71011-4237-04	0100	0290	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 1.000	Unit Price: \$233.27
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$233.27
71011-4237-04	0100	0300	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 35.300	Unit Price: \$682.30
						This Est: 0.000	This Est: \$0.00
						Total: 17.449	Total: \$11,905.45
71011-4237-04	0100	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 34.100	Unit Price: \$5,481.67
						This Est: 0.000	This Est: \$0.00
						Total: 10.978	Total: \$60,177.77
71011-4237-04	0100	0320	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 186.000	Unit Price: \$1.17
						This Est: 0.000	This Est: \$0.00
						Total: 160.000	Total: \$187.20
71011-4237-04	0100	0330	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 1.200	Unit Price: \$3,207.35
						This Est: 0.000	This Est: \$0.00
						Total: 1.189	Total: \$3,813.54
71011-4237-04	0100	0340	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$99,171.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$99,171.00

Print Date: 08/27/2021
 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
71011-4237-04	0100	0350	730-14.02	L.F.	SAW SLOT	Bid: 9,600.000 This Est: 0.000 Total: 11,348.000	Unit Price: \$4.08 This Est: \$0.00 Total: \$46,299.84
71011-4237-04	0100	0360	730-14.03	L.F.	LOOP WIRE	Bid: 28,800.000 This Est: 0.000 Total: 32,166.000	Unit Price: \$0.65 This Est: \$0.00 Total: \$20,907.90