

Print Date: 08/27/2021  
 JJ04221

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



**Contract:**CNU204    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/21/2021 to 07/22/2021

<p><b>Contractor:</b> Rogers Group, Inc.  <b>Contractor's Address:</b> PO Box 25250          Nashville, TN 37202</p> <p><b>Contract Location:</b> The resurfacing on U.S. 11 (S.R. 1) from near I-140 (L.M. 6).</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s)</b> 47009-3299-94, 47009-8299-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 146.0 Days  <b>Charged:</b> 316.0 Days  <b>Elapsed Calendar Days:</b> 316.0 Days  <b>Percent Time:</b> 216.44 %  <b>Percent Complete(\$):</b> 99.70 %  <b>Percent Behind:</b> 116.74 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/15/2020  <b>Awarded:</b> 06/10/2020  <b>Contract Executed:</b> 06/22/2020  <b>Date Notice to Proceed:</b> 07/13/2020  <b>Work Began:</b> 07/17/2020  <b>To Be Completed:</b> 12/05/2020  <b>Substantial Work Complete:</b> 11/09/2020  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,525,853.95	\$1,574,907.20	\$-49,053.25	<b>Current Contract:</b>	\$1,572,927.02
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,525,853.95	\$1,574,907.20	\$-49,053.25		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,525,853.95	\$1,574,907.20	-49,053.25		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47009-3299-94	15.74	NH/HSIP-1(400)	0.00	From Near I-140 to Near South Peters Rd
47009-8299-14	84.26	NH/HSIP-1(400)	-49,053.25	The resurfacing on U.S. 11 (S.R. 1) from near I-140 (L.M. 6.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47009-3299-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-3299-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-3299-94	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -3,184.070	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -3,184.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47009-3299-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 4,527.940 <b>Adj Total:</b> -45,190.750	<b>Adj This Est</b> 4,527.94 <b>Adj Total:</b> -45,190.75
47009-8299-14	0100	0010	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 1,085.000 <b>This Est:</b> 0.000 <b>Total:</b> 518.610	<b>Unit Price:</b> \$108.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$56,217.32
47009-8299-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -1,102.050	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -1,102.05
47009-8299-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 492.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 492.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47009-8299-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 47.000 <b>This Est:</b> -83.330 <b>Total:</b> 43.360	<b>Unit Price:</b> \$643.00 <b>This Est:</b> \$-53,581.19 <b>Total:</b> \$27,880.48
47009-8299-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 7,234.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,712.890	<b>Unit Price:</b> \$98.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$857,784.02
47009-8299-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -8,725.260	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -8,725.26

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47009-8299-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 7,890.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 7,890.00
47009-8299-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 6,925.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,413.980	<b>Unit Price:</b> \$26.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$169,649.77
47009-3299-94	0100	0010	701-01.02	S.F.	CONCRETE SIDEWALK (6 ")	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 325.500	<b>Unit Price:</b> \$24.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,991.03

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47009-3299-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 3,660.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,154.000	<b>Unit Price:</b> \$31.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$100,139.50
47009-3299-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	<b>Bid:</b> 845.000 <b>This Est:</b> 0.000 <b>Total:</b> 305.750	<b>Unit Price:</b> \$31.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,707.56
47009-8299-14	0100	0330	702-01	C.Y.	CONCRETE CURB/6" Vertical Concrete Curb	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.420	<b>Unit Price:</b> \$1,241.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,004.74
47009-8299-14	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$62,696.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$62,696.00
47009-8299-14	0100	9500	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Additional Traffic Control (Saw Slots & Loop Wire)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$28,728.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,728.58
47009-8299-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 145.000 <b>This Est:</b> 0.000 <b>Total:</b> 45.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$225.00
47009-8299-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 73.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47009-8299-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 939.000 <b>This Est:</b> 0.000 <b>Total:</b> 750.500	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,503.00
47009-8299-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,700.00
47009-3299-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 237.000 <b>This Est:</b> 0.000 <b>Total:</b> 364.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,372.00
47009-3299-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 618.000 <b>This Est:</b> 0.000 <b>Total:</b> 409.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,407.00
47009-3299-94	0100	0060	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 124.000 <b>This Est:</b> 0.000 <b>Total:</b> 278.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,394.00
47009-3299-94	0100	0070	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 622.000 <b>This Est:</b> 0.000 <b>Total:</b> 199.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,990.00
47009-3299-94	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 394.000 <b>This Est:</b> 0.000 <b>Total:</b> 278.520	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,570.40
47009-3299-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 2,148.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,545.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47009-3299-94	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 88.000 <b>This Est:</b> 0.000 <b>Total:</b> 94.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,100.00
47009-3299-94	0100	0110	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 643.000 <b>This Est:</b> 0.000 <b>Total:</b> 662.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,324.00
47009-3299-94	0100	0120	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 818.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,108.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,160.00
47009-3299-94	0100	0130	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,125.00
47009-3299-94	0100	0140	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$250.00
47009-3299-94	0100	0150	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$250.00
47009-3299-94	0100	0160	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47009-8299-14	0100	0100	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 2,148.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,864.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,320.00
47009-8299-14	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.510	<b>Unit Price:</b> \$689.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,820.39
47009-3299-94	0100	0170	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	<b>Bid:</b> 168.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$44.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,076.40
47009-8299-14	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.996	<b>Unit Price:</b> \$4,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,983.60
47009-8299-14	0100	0130	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 774.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47009-8299-14	0100	0140	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	<b>Bid:</b> 3,027.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,323.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,646.00
47009-8299-14	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$31,124.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,124.00

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47009-8299-14	0100	9501	717-01.75	LS	ADDITIONAL MOBILIZATION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,374.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,374.30
47009-8299-14	0100	9502	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,223.000	<b>Unit Price:</b> \$4.41 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,033.43
47009-8299-14	0100	9503	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,024.000	<b>Unit Price:</b> \$0.69 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,676.56