

Print Date: 11/23/2022
 JJ04221

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



Contract:CNV022 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/14/2022 to 10/21/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 62 from near Copper Kettle Street (L)</p> <p>Counties: KNOX</p> <p>Project(s) 47023-3275-94, 47023-8275-14</p>	<p>Time</p> <p>Allowed: 274.0 Days Charged: 301.0 Days Elapsed Calendar Days: 301.0 Days Percent Time: 109.85 % Percent Complete(\$): 89.11 % Percent Behind: 20.74 %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/03/2021 Date Notice to Proceed: 03/24/2021 Work Began: 04/14/2021 To Be Completed: 12/22/2021 Substantial Work Complete: 01/18/2022 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$940,332.41	\$940,582.31	\$-249.90	Current Contract:	\$1,001,646.62
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$940,332.41	\$940,582.31	\$-249.90	Original Contract:	\$940,662.09
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$940,332.41	\$940,582.31	-249.90		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47023-3275-94	19.67	STP-NH/HSIP-62(55)	0.00	The resurfacing on S.R. 62 from near Copper Kettle Street (L
47023-8275-14	80.33	STP-NH/HSIP-62(55)	-249.90	The resurfacing on S.R. 62 from near Copper Kettle Street (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47023-3275-94	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
47023-8275-14	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -6.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$-3,480.00
47023-3275-94	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47023-8275-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47023-3275-94	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
47023-8275-14	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: 13,124.730	Adj This Est 0.00 Adj Total: 13,124.73

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47023-3275-94	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
47023-8275-14	0100	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
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 19,042.130	Adj This Est 0.00 Adj Total: 19,042.13
47023-8275-14	0100	0010	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 592.000 This Est: 0.000 Total: 295.260	Unit Price: \$111.90 This Est: \$0.00 Total: \$33,039.59
47023-8275-14	0100	5040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 0.000 This Est: 0.000 Total: 52.350	Unit Price: \$173.31 This Est: \$0.00 Total: \$9,072.78
47023-8275-14	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: -574.500	Adj This Est 0.00 Adj Total: -574.50
47023-8275-14	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: 421.500	Adj This Est 0.00 Adj Total: 421.50

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47023-8275-14	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
47023-8275-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 29.000 This Est: 0.000 Total: 19.990	Unit Price: \$705.16 This Est: \$0.00 Total: \$14,096.15
47023-8275-14	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
47023-8275-14	0100	9005	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
47023-8275-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 3,943.000 This Est: 0.000 Total: 4,396.320	Unit Price: \$96.32 This Est: \$0.00 Total: \$423,453.54
47023-8275-14	0100	5050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 0.000 This Est: 0.000 Total: 45.030	Unit Price: \$252.60 This Est: \$0.00 Total: \$11,374.58
47023-8275-14	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: -5,038.610	Adj This Est 0.00 Adj Total: -5,038.61

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47023-3275-94	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47023-8275-14	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47023-8275-14	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
47023-8275-14	0100	9002	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est -249.900 Adj Total: 4,049.100	Adj This Est -249.90 Adj Total: 4,049.10
47023-8275-14	0100	9003	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
47023-8275-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,793.000 This Est: 0.000 Total: 4,570.440	Unit Price: \$23.69 This Est: \$0.00 Total: \$108,273.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47023-3275-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 7,850.000 This Est: 0.000 Total: 5,716.500	Unit Price: \$22.53 This Est: \$0.00 Total: \$128,792.75
47023-8275-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,193.00 This Est: \$0.00 Total: \$29,193.00
47023-8275-14	0100	5060	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,400.00 This Est: \$0.00 Total: \$5,400.00
47023-8275-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 92.000 This Est: 0.000 Total: 28.000	Unit Price: \$5.70 This Est: \$0.00 Total: \$159.60
47023-8275-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 46.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$0.00
47023-8275-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 320.000 This Est: 0.000 Total: 645.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$4,515.00

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47023-3275-94	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 11,516.400	Unit Price: \$1.00 This Est: \$0.00 Total: \$11,516.40
47023-8275-14	0100	9020	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47023-8275-14	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 545.000 This Est: 0.000 Total: 120.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$2,940.00
47023-8275-14	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 34.000 This Est: 0.000 Total: 434.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$10,633.00
47023-8275-14	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 579.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00
47023-3275-94	0100	5000	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 0.000 This Est: 0.000 Total: 498.390	Unit Price: \$19.95 This Est: \$0.00 Total: \$9,942.88
47023-3275-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 121.000 This Est: 0.000 Total: 528.000	Unit Price: \$10.75 This Est: \$0.00 Total: \$5,676.00

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47023-3275-94	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 25.000 This Est: 0.000 Total: 35.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$5,600.00
47023-3275-94	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 150.000 This Est: 0.000 Total: 196.000	Unit Price: \$21.50 This Est: \$0.00 Total: \$4,214.00
47023-3275-94	0100	0050	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$133.00 This Est: \$0.00 Total: \$1,596.00
47023-3275-94	0100	5010	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$75.60
47023-8275-14	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 2.200 This Est: 0.000 Total: 6.310	Unit Price: \$690.00 This Est: \$0.00 Total: \$4,353.90
47023-8275-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 9.100 This Est: 0.000 Total: 4.670	Unit Price: \$4,247.00 This Est: \$0.00 Total: \$19,833.49
47023-8275-14	0100	5030	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 0.000 This Est: 0.000 Total: 3,186.000	Unit Price: \$2.20 This Est: \$0.00 Total: \$7,009.20

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47023-8275-14	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,376.37 This Est: \$0.00 Total: \$34,376.37
47023-8275-14	0100	5070	717-01.01	LS	REMOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,970.00 This Est: \$0.00 Total: \$12,970.00
47023-8275-14	0100	0150	730-14.02	L.F.	SAW SLOT	Bid: 12,500.000 This Est: 0.000 Total: 2,099.000	Unit Price: \$3.90 This Est: \$0.00 Total: \$8,186.10
47023-8275-14	0100	0160	730-14.03	L.F.	LOOP WIRE	Bid: 25,000.000 This Est: 0.000 Total: 5,904.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$6,494.40