

Print Date: 08/15/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNV027 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/22/2021 to 04/26/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 396 (Saturn Parkway) from U.S. 31 (S)</p> <p>Counties: MAURY</p> <p>Project(s) 60100-4210-04, 60100-4211-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 418.0 Days Charged: 228.0 Days Elapsed Calendar Days: 228.0 Days Percent Time: 54.55 % Percent Complete(\$): 94.35 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/03/2021 Date Notice to Proceed: 03/24/2021 Work Began: 04/01/2021 To Be Completed: 05/15/2022 Substantial Work Complete: 11/06/2021 Accepted: 12/03/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,147,655.99	\$2,147,655.99	\$0.00	Current Contract:	\$2,185,941.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,147,655.99	\$2,147,655.99	\$0.00	Original Contract:	\$2,174,396.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,147,655.99	\$2,147,655.99	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60100-4210-04	93.42	N/A	0.00	The resurfacing on S.R. 396 (Saturn Parkway) from U.S. 31 (S
60100-4211-04	6.58	NA	0.00	BRIDGES OVER KEDRON RD.,RT. AND LT. LM 1.43

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60100-4210-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
60100-4211-04	0500	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
60100-4210-04	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
60100-4211-04	0500	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

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60100-4210-04	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: 32,850.390	Adj Total: 32,850.39
60100-4211-04	0500	9010	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
60100-4210-04	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 44,399.670	Adj Total: 44,399.67
60100-4211-04	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
60100-4210-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 19.000	Unit Price: \$900.00
						This Est: 0.000	This Est: \$0.00
						Total: 19.000	Total: \$17,100.00
60100-4210-04	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 531.000	Unit Price: \$85.00
						This Est: 0.000	This Est: \$0.00
						Total: 852.670	Total: \$72,476.95

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60100-4210-04	0100	9006	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	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -2,342.200	Adj Total: -2,342.20	
60100-4210-04	0100	9007	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	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 503.250	Adj Total: 503.25	
60100-4210-04	0100	9008	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
60100-4210-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 93.000	Unit Price: \$550.00
						This Est: 0.000	This Est: \$0.00
						Total: 49.315	Total: \$27,123.25
60100-4210-04	0100	9004	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
60100-4210-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
60100-4210-04	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	14,101.000	Unit Price:	\$78.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13,763.850	Total:	\$1,073,580.30
60100-4210-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-7,600.340	Adj Total:	-7,600.34
60100-4210-04	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60100-4211-04	0500	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60100-4210-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60100-4210-04	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:	13,644.150	Adj Total:	13,644.15

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60100-4210-04	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
60100-4210-04	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 18.500 This Est: 0.000 Total: 18.500	Unit Price: \$450.00 This Est: \$0.00 Total: \$8,325.00
60100-4210-04	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 14,089.000 This Est: 0.000 Total: 9,466.790	Unit Price: \$8.60 This Est: \$0.00 Total: \$81,414.39
60100-4211-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 129.000 This Est: 0.000 Total: 0.000	Unit Price: \$215.00 This Est: \$0.00 Total: \$0.00
60100-4211-04	0500	9500	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 0.000 This Est: 0.000 Total: 120.000	Unit Price: \$304.50 This Est: \$0.00 Total: \$36,540.00
60100-4211-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 65.000 This Est: 0.000 Total: 48.510	Unit Price: \$400.00 This Est: \$0.00 Total: \$19,404.00
60100-4211-04	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 2,804.000 This Est: 0.000 Total: 2,804.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$78,512.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60100-4210-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$55,000.00 This Est: \$0.00 Total: \$55,000.00
60100-4210-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 102.000 This Est: 0.000 Total: 90.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$900.00
60100-4210-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,774.000 This Est: 0.000 Total: 1,774.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$10,644.00
60100-4210-04	0100	0100	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 6.000 This Est: 0.000 Total: 12.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$4,800.00
60100-4210-04	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
60100-4210-04	0100	0120	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,600.00 This Est: \$0.00 Total: \$18,400.00
60100-4210-04	0100	0130	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 714.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$60,690.00

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60100-4210-04	0100	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$21,000.00
60100-4210-04	0100	0150	713-16.20	EACH	SIGNS (DESCRIPTION)/(W3-1, STOP AHEAD, 48"x 48")	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00
60100-4210-04	0100	0160	713-16.21	EACH	SIGNS (DESCRIPTION)/(R5-1, DO NOT ENTER, 48"x 48")	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$700.00
60100-4210-04	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,247.000 This Est: 0.000 Total: 900.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$27,000.00
60100-4210-04	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,247.000 This Est: 0.000 Total: 788.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$4,728.00
60100-4210-04	0100	0190	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 3,142.000 This Est: 0.000 Total: 5,460.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$54,600.00
60100-4210-04	0100	0200	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60100-4210-04	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$280.00
60100-4210-04	0100	0220	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 5.000 This Est: 0.000 Total: 3.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$900.00
60100-4210-04	0100	0230	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 3.000 This Est: 0.000 Total: 10.000	Unit Price: \$370.00 This Est: \$0.00 Total: \$3,700.00
60100-4210-04	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 6.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$3,300.00
60100-4210-04	0100	0250	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 10,201.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00
60100-4210-04	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 22.000 This Est: 0.000 Total: 25.216	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$30,259.20
60100-4210-04	0100	0270	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 7.000 This Est: 0.000 Total: 7.362	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$29,448.00

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60100-4210-04	0100	0280	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 7.000 This Est: 0.000 Total: 6.392	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$95,880.00
60100-4210-04	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 22.000 This Est: 0.000 Total: 18.713	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$93,565.00
60100-4210-04	0100	0300	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 10,201.000 This Est: 0.000 Total: 12,268.989	Unit Price: \$2.00 This Est: \$0.00 Total: \$24,537.98
60100-4210-04	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 5,160.000 This Est: 0.000 Total: 1,014.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$3,042.00
60100-4210-04	0100	0320	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 500.000 This Est: 0.000 Total: 2,701.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$16,206.00
60100-4210-04	0100	0330	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 1,825.000 This Est: 0.000 Total: 1,305.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$7,830.00
60100-4210-04	0100	0340	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$68,227.10 This Est: \$0.00 Total: \$68,227.10

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60100-4210-04	0100	0350	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,600.00
60100-4210-04	0100	0360	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 40.000 This Est: 0.000 Total: 106.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,908.00
60100-4210-04	0100	0370	730-14.02	L.F.	SAW SLOT	Bid: 900.000 This Est: 0.000 Total: 1,177.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$4,119.50
60100-4210-04	0100	0380	730-14.03	L.F.	LOOP WIRE	Bid: 2,700.000 This Est: 0.000 Total: 6,184.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$3,710.40