

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



Contract:CNV152 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/30/2022 to 06/14/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on U.S. 127 (S.R. 28) from north of S.R. 52</p> <p>Counties: FENTRESS</p> <p>Project(s) 25006-8224-14, 25043-3218-94, 25043-8218-14</p>	<p>Time</p> <p>Allowed: 126.0 Days Charged: 135.0 Days Elapsed Calendar Days: 135.0 Days Percent Time: 107.14 % Percent Complete(\$): 98.69 % Percent Behind: 8.45 %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/07/2021 Date Notice to Proceed: 06/28/2021 Work Began: 09/15/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 11/09/2021 Accepted: 12/02/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,225,269.00	\$2,225,532.49	\$-263.49	Current Contract:	\$2,200,474.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,225,269.00	\$2,225,532.49	\$-263.49		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,225,269.00	\$2,225,532.49	-263.49		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
25006-8224-14	31.22	STP-154(8)	-16.13	The resurfacing on S.R. 154 from Millsap Avenue (L.M. 1.38)
25043-3218-94	0.49	NH/HSIP-28(81)	0.00	The resurfacing on U.S. 127 (S.R. 28) from north of S.R. 52
25043-8218-14	68.29	NH/HSIP-28(81)	-247.36	The resurfacing on U.S. 127 (S.R. 28) from north of S.R. 52

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25006-8224-14	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -3.000	Total: \$-3,000.00
25043-3218-94	0100	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
25043-8218-14	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -6.000	Total: \$-6,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25006-8224-14	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 258.330	Total: \$258.33
	0100	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,636.320	Adj Total: 5,636.32
25043-3218-94	0100	9014	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
25043-8218-14	0100	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,164.840	Total: \$4,164.84
	0100	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 8,598.290	Adj Total: 8,598.29

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25006-8224-14	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -16.130	This Est: \$-16.13
						Total: 767.770	Total: \$767.77
	0100	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 12,308.840	Adj Total: 12,308.84
25043-3218-94	0100	9017	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
25043-8218-14	0100	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -314.860	This Est: \$-314.86
						Total: 12,433.880	Total: \$12,433.88
	0100	9018	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 20,424.650	Adj Total: 20,424.65
25043-8218-14	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 406.000	Unit Price: \$109.25
						This Est: 0.000	This Est: \$0.00
						Total: 489.710	Total: \$53,500.82
25043-8218-14	0100	9007	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	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,996.370	Adj Total: -1,996.37

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25043-8218-14	0100	9008	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
		ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 363.000	Adj Total: 363.00
25043-8218-14	0100	9009	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
25006-8224-14	0100	0010	403-02.01	TON	TRACKLESS TACK COAT	Bid: 30.000	Unit Price: \$750.00
						This Est: 0.000	This Est: \$0.00
						Total: 36.341	Total: \$27,255.75
25043-8218-14	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid: 61.000	Unit Price: \$750.00
						This Est: 0.090	This Est: \$67.50
						Total: 54.066	Total: \$40,549.50
25043-8218-14	0100	9005	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
25043-8218-14	0100	9006	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
25043-8218-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 2,818.000	Unit Price: \$102.45
						This Est: 0.000	This Est: \$0.00
						Total: 2,887.070	Total: \$295,780.32
25043-8218-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 6,159.000	Unit Price: \$103.60
						This Est: 0.000	This Est: \$0.00
						Total: 6,221.360	Total: \$644,532.90
25043-8218-14	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 19.200	Unit Price: \$2,730.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.633	Total: \$34,488.09
25006-8224-14	0100	0020	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 3,901.000	Unit Price: \$104.85
						This Est: 0.000	This Est: \$0.00
						Total: 3,739.140	Total: \$392,048.83
25006-8224-14	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: 3,815.480	Adj Total: 3,815.48
25043-8218-14	0100	9001	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	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -10,866.000	Adj Total: -10,866.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25006-8224-14	0100	9011	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
25043-8218-14	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
25043-8218-14	0100	9002	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
25006-8224-14	0100	9012	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	9012	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,290.000	Adj This Est 0.00 Adj Total: 4,290.00
25043-8218-14	0100	9003	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	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 9,318.000	Adj This Est 0.00 Adj Total: 9,318.00
25043-8218-14	0100	9004	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25043-8218-14	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 1.200 This Est: 0.000 Total: 1.163	Unit Price: \$446.00 This Est: \$0.00 Total: \$518.70
25043-8218-14	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.300 This Est: 0.000 Total: 4.559	Unit Price: \$446.00 This Est: \$0.00 Total: \$2,033.31
25006-8224-14	0100	0030	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.100 This Est: 0.000 Total: 7.320	Unit Price: \$446.00 This Est: \$0.00 Total: \$3,264.72
25006-8224-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.30 This Est: \$0.00 Total: \$0.00
25043-8218-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 9,349.000 This Est: 0.000 Total: 8,022.530	Unit Price: \$20.30 This Est: \$0.00 Total: \$162,857.36
25043-3218-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$630.00
25043-3218-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,700.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25043-3218-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000	Unit Price: \$3,290.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$6,580.00
25043-3218-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 70.000	Unit Price: \$2.50
						This Est: 0.000	This Est: \$0.00
						Total: 70.000	Total: \$175.00
25006-8224-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$51,358.20
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$51,358.20
25043-8218-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$34,238.80
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$34,238.80
25043-8218-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 155.000	Unit Price: \$40.75
						This Est: 0.000	This Est: \$0.00
						Total: 34.000	Total: \$1,385.50
25043-8218-14	0100	0110	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 51.000	Unit Price: \$34.50
						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
25006-8224-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 576.000 This Est: 0.000 Total: 427.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,989.00
25043-8218-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,186.000 This Est: 0.000 Total: 870.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$6,090.00
25043-8218-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$910.00 This Est: \$0.00 Total: \$910.00
25006-8224-14	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,160.00 This Est: \$0.00 Total: \$4,320.00
25043-8218-14	0100	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,160.00 This Est: \$0.00 Total: \$4,320.00
25006-8224-14	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 350.000 This Est: 0.000 Total: 529.000	Unit Price: \$26.75 This Est: \$0.00 Total: \$14,150.75
25043-8218-14	0100	9023	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 0.000 This Est: 0.000 Total: 359.000	Unit Price: \$26.75 This Est: \$0.00 Total: \$9,603.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25043-8218-14	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 263.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.75 This Est: \$0.00 Total: \$0.00
25043-8218-14	0100	0160	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 178.000 This Est: 0.000 Total: 146.000	Unit Price: \$26.75 This Est: \$0.00 Total: \$3,905.50
25006-8224-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 350.000 This Est: 0.000 Total: 619.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$4,147.30
25043-8218-14	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 441.000 This Est: 0.000 Total: 358.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$2,398.60
25006-8224-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 53.000 This Est: 0.000 Total: 73.220	Unit Price: \$20.40 This Est: \$0.00 Total: \$1,493.69
25043-8218-14	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 590.000 This Est: 0.000 Total: 590.450	Unit Price: \$20.40 This Est: \$0.00 Total: \$12,045.18

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25006-8224-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 327.000 This Est: 0.000 Total: 294.000	Unit Price: \$11.20 This Est: \$0.00 Total: \$3,292.80
25043-8218-14	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 108.000 This Est: 0.000 Total: 308.000	Unit Price: \$11.20 This Est: \$0.00 Total: \$3,449.60
25043-8218-14	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$167.80 This Est: \$0.00 Total: \$1,678.00
25043-8218-14	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 45.000 This Est: 0.000 Total: 75.000	Unit Price: \$11.15 This Est: \$0.00 Total: \$836.25
25043-8218-14	0100	0220	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 11.000 This Est: 0.000 Total: 12.000	Unit Price: \$278.80 This Est: \$0.00 Total: \$3,345.60
25006-8224-14	0100	9022	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 0.000 This Est: 0.000 Total: 9.473	Unit Price: \$697.00 This Est: \$0.00 Total: \$6,602.68
25043-8218-14	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 16.600 This Est: 0.000 Total: 20.067	Unit Price: \$697.00 This Est: \$0.00 Total: \$13,986.70

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25006-8224-14	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 19.500 This Est: 0.000 Total: 19.144	Unit Price: \$4,910.00 This Est: \$0.00 Total: \$93,997.04
25043-8218-14	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.100 This Est: 0.000 Total: 14.959	Unit Price: \$4,910.00 This Est: \$0.00 Total: \$73,448.69
25006-8224-14	0100	0130	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 385.000 This Est: 0.000 Total: 393.000	Unit Price: \$1.70 This Est: \$0.00 Total: \$668.10
25043-8218-14	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 608.000 This Est: 0.000 Total: 536.000	Unit Price: \$1.70 This Est: \$0.00 Total: \$911.20
25006-8224-14	0100	0140	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 20.000 This Est: 0.000 Total: 555.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$1,248.75
25043-8218-14	0100	0260	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 4,892.000 This Est: 0.000 Total: 5,002.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$11,254.50

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25006-8224-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$79,476.60 This Est: \$0.00 Total: \$79,476.60
25043-8218-14	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$52,984.40 This Est: \$0.00 Total: \$52,984.40