

Print Date: 08/18/2022
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNV184 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 12/11/2021 to 12/11/2021																																			
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing (thin lift or thin lift D) on S.R. 327 from</p> <p>Counties: ROANE</p> <p>Project(s) 73053-3209-94, 73053-4209-04, 73053-8209-14</p> </div> <div style="width: 35%;"> <p>Time</p> <p>Allowed: 94.0 Days Charged: 134.0 Days Elapsed Calendar Days: 134.0 Days Percent Time: 142.55 % Percent Complete(\$): 90.75 % Percent Behind: 51.80 %</p> <p>Dates</p> <p>Let: 06/18/2021 Awarded: 07/02/2021 Contract Executed: 07/09/2021 Date Notice to Proceed: 07/30/2021 Work Began: 09/14/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 12/10/2021 Accepted:</p> </div> </div>																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 20%;">Total to Date</th> <th style="width: 20%;">Previous to Date</th> <th style="width: 20%;">This Estimate</th> <th style="width: 25%;"></th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$776,990.24</td> <td>\$775,751.24</td> <td>\$1,239.00</td> <td rowspan="6" style="text-align: center; vertical-align: middle;"> Current Contract: Original Contract: </td> <td rowspan="6" style="text-align: center; vertical-align: middle;"> Amounts \$834,994.19 \$834,994.19 </td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$776,990.24</td> <td>\$775,751.24</td> <td>\$1,239.00</td> </tr> <tr> <td>Test Report Payment Adjustments :</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$776,990.24</td> <td>\$775,751.24</td> <td>1,239.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate			Total Earnings:	\$776,990.24	\$775,751.24	\$1,239.00	Current Contract: Original Contract:	Amounts \$834,994.19 \$834,994.19	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$776,990.24	\$775,751.24	\$1,239.00	Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$776,990.24	\$775,751.24	1,239.00
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
73053-3209-94	3.44	STP/HSIP-327(8)	0.00	The resurfacing (thin lift or thin lift D) on S.R. 327 from	
73053-4209-04	8.77	STP/HSIP-327(8)	0.00	BRIDGE OVER OVER EAST POPULAR CREEK, LM 1.39	
73053-8209-14	87.80	STP/HSIP-327(8)	1,239.00	The resurfacing (thin lift or thin lift D) on S.R. 327 from	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73053-3209-94	0100	9018	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-4209-04	0500	9019	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-8209-14	0100	9020	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-3209-94	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-4209-04	0500	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-8209-14	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-39.000	Total:	\$-22,620.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73053-3209-94	0100	9021	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
73053-4209-04	0500	9022	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
73053-8209-14	0100	9023	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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73053-3209-94	0100	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
73053-4209-04	0500	9011	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
73053-8209-14	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	661.580	Adj Total:	661.58
73053-8209-14	1110	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:	0.000	Total:	\$0.00
	1110	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	5,498.830	Adj Total:	5,498.83

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73053-3209-94	0100	9014	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
73053-4209-04	0500	9015	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
73053-8209-14	0100	9016	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	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,779.630	Adj Total:	1,779.63
73053-8209-14	1110	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
	1110	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	6,926.480	Adj Total:	6,926.48
73053-8209-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	11.500	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.500	Total:	\$5,750.00
73053-8209-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	50.000	Unit Price:	\$69.10
						This Est:	0.000	This Est:	\$0.00
						Total:	132.500	Total:	\$9,155.75

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73053-8209-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	573.000	Unit Price:	\$94.10
						This Est:	0.000	This Est:	\$0.00
						Total:	455.700	Total:	\$42,881.37
73053-8209-14	0100	9001	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	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,161.080	Adj Total:	-1,161.08
73053-8209-14	0100	9002	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	9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	408.000	Adj Total:	408.00
73053-8209-14	0100	9003	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
73053-8209-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	79.000	Unit Price:	\$680.00
						This Est:	0.000	This Est:	\$0.00
						Total:	46.700	Total:	\$31,756.00
73053-8209-14	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

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73053-8209-14	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
73053-8209-14	1110	0180	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	4,311.000	Unit Price:	\$96.30
						This Est:	0.000	This Est:	\$0.00
						Total:	4,296.820	Total:	\$413,783.77
73053-8209-14	1110	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
	1110	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-4,379.150	Adj Total:	-4,379.15
73053-3209-94	0100	9007	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
73053-4209-04	0500	9008	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
73053-8209-14	1110	9009	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

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73053-8209-14	1110	9006	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
	1110	9006	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	1,239.000	Adj This Est	1,239.00
						Adj Total:	3,625.500	Adj Total:	3,625.50
73053-8209-14	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	9.000	Unit Price:	\$290.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.030	Total:	\$2,618.70
73053-8209-14	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	462.000	Unit Price:	\$19.10
						This Est:	0.000	This Est:	\$0.00
						Total:	461.330	Total:	\$8,811.40
73053-4209-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	\$1,420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.140	Total:	\$5,878.80
73053-4209-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	1,084.000	Unit Price:	\$61.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,083.920	Total:	\$66,119.12
73053-3209-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	1.000	Unit Price:	\$47.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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73053-3209-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	1.000	Unit Price:	\$1,688.99
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-3209-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	1.000	Unit Price:	\$3,193.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-8209-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$24,370.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$24,370.00
73053-8209-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	584.000	Unit Price:	\$6.80
						This Est:	0.000	This Est:	\$0.00
						Total:	360.000	Total:	\$2,448.00
73053-3209-94	0100	0040	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	6.000	Unit Price:	\$268.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$1,876.00
73053-3209-94	0100	0050	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	9.000	Unit Price:	\$283.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$3,113.00
73053-3209-94	0100	0060	713-16.20	EACH	SIGNS (DESCRIPTION)/ (RAILROAD)	Bid:	12.000	Unit Price:	\$241.40
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$3,379.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73053-8209-14	0100	0090	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(RAILROAD)	Bid:	10.000	Unit Price:	\$107.15
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$964.35
73053-8209-14	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	378.000	Unit Price:	\$26.40
						This Est:	0.000	This Est:	\$0.00
						Total:	389.000	Total:	\$10,269.60
73053-8209-14	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid:	100.000	Unit Price:	\$26.40
						This Est:	0.000	This Est:	\$0.00
						Total:	36.000	Total:	\$950.40
73053-8209-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	478.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	372.000	Total:	\$2,418.00
73053-3209-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	41.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17.110	Total:	\$325.09
73053-3209-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	434.000	Unit Price:	\$10.60
						This Est:	0.000	This Est:	\$0.00
						Total:	455.000	Total:	\$4,823.00
73053-3209-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	\$159.10
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$954.60

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73053-3209-94	0100	0100	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid:	67.000	Unit Price:	\$2.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-3209-94	0100	0110	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	13.000	Unit Price:	\$423.55
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$6,353.25
73053-3209-94	0100	0120	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	977.000	Unit Price:	\$5.30
						This Est:	0.000	This Est:	\$0.00
						Total:	391.000	Total:	\$2,072.30
73053-8209-14	0100	0130	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	434.000	Unit Price:	\$5.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73053-8209-14	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6 LINE)	Bid:	9.000	Unit Price:	\$951.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.060	Total:	\$4,812.06
73053-8209-14	0100	0150	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	23.000	Unit Price:	\$3,062.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.924	Total:	\$67,131.29
73053-8209-14	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$63,235.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$63,235.00

V47 - TSMR *END OF REPORT*