

Print Date: 12/08/2022
 JJ04221

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



Contract:CNV221 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/21/2022 to 11/28/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 450 (James White Parkway) from near</p> <p>Counties: KNOX</p> <p>Project(s) 47450-3204-94, 47450-8204-14</p>	<p align="right">Time</p> <p align="right">Allowed: 94.0 Days Charged: 96.0 Days Elapsed Calendar Days: 96.0 Days Percent Time: 102.13 % Percent Complete(\$): 91.42 % Percent Behind: 10.71 %</p> <p align="right">Dates</p> <p align="right">Let: 06/18/2021 Awarded: 07/02/2021 Contract Executed: 07/09/2021 Date Notice to Proceed: 07/30/2021 Work Began: 09/01/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 11/02/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$837,186.71	\$837,935.23	\$-748.52	Current Contract:	\$890,718.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$837,186.71	\$837,935.23	\$-748.52		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$837,186.71	\$837,935.23	-748.52		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47450-3204-94	1.33	STP/HSIP-450(10)	0.00	The resurfacing on S.R. 450 (James White Parkway) from near
47450-8204-14	98.67	STP/HSIP-450(10)	-748.52	The resurfacing on S.R. 450 (James White Parkway) from near

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47450-3204-94	0100	9016	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
47450-8204-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -5.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$-2,900.00
47450-3204-94	0100	9014	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
47450-8204-14	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
47450-3204-94	0100	9010	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
47450-8204-14	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 11,542.270	Adj This Est 0.00 Adj Total: 11,542.27

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47450-3204-94	0100	9012	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
47450-8204-14	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
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -20.270 Adj Total: 9,249.760	Adj This Est -20.27 Adj Total: 9,249.76
47450-8204-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$0.00
47450-8204-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 380.000 This Est: 0.000 Total: 155.070	Unit Price: \$112.00 This Est: \$0.00 Total: \$17,367.84
47450-8204-14	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: -237.060	Adj This Est 0.00 Adj Total: -237.06
47450-8204-14	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: 154.500	Adj This Est 0.00 Adj Total: 154.50

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47450-8204-14	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
47450-8204-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 40.000 This Est: -0.990 Total: 24.000	Unit Price: \$675.00 This Est: -\$668.25 Total: \$16,200.00
47450-8204-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 3,021.010	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,021.01
47450-8204-14	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
47450-8204-14	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 3,057.000 This Est: 0.000 Total: 1,928.230	Unit Price: \$90.00 This Est: \$0.00 Total: \$173,540.70
47450-8204-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 2,534.000 This Est: 0.000 Total: 3,087.840	Unit Price: \$95.00 This Est: \$0.00 Total: \$293,344.80
47450-8204-14	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: -6,564.420	Adj This Est 0.00 Adj Total: -6,564.42

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47450-8204-14	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47450-8204-14	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
47450-8204-14	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 -60.000 Adj Total: 4,384.500	Adj This Est -60.00 Adj Total: 4,384.50
47450-8204-14	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
47450-8204-14	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 5.000 This Est: 0.000 Total: 3.530	Unit Price: \$425.00 This Est: \$0.00 Total: \$1,500.25
47450-8204-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,632.000 This Est: 0.000 Total: 4,347.310	Unit Price: \$21.00 This Est: \$0.00 Total: \$91,293.51

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47450-8204-14	0100	0080	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid: 13,598.000 This Est: 0.000 Total: 19,204.400	Unit Price: \$1.50 This Est: \$0.00 Total: \$28,806.60
47450-3204-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$158.50 This Est: \$0.00 Total: \$158.50
47450-3204-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,375.00 This Est: \$0.00 Total: \$0.00
47450-3204-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,540.00 This Est: \$0.00 Total: \$3,540.00
47450-8204-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00
47450-8204-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 108.000 This Est: 0.000 Total: 39.000	Unit Price: \$5.30 This Est: \$0.00 Total: \$206.70
47450-8204-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 54.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$0.00
47450-8204-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 771.000 This Est: 0.000 Total: 833.000	Unit Price: \$7.40 This Est: \$0.00 Total: \$6,164.20

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47450-3204-94	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 12,967.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$12,967.50
47450-8204-14	0100	9019	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
47450-8204-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$790.00 This Est: \$0.00 Total: \$2,370.00
47450-8204-14	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 302.000 This Est: 0.000 Total: 253.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$6,957.50
47450-8204-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 302.000 This Est: 0.000 Total: 221.000	Unit Price: \$6.35 This Est: \$0.00 Total: \$1,403.35
47450-3204-94	0100	0040	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,354.000 This Est: 0.000 Total: 3,864.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$16,422.00
47450-3204-94	0100	0050	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$265.00 This Est: \$0.00 Total: \$530.00

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47450-3204-94	0100	0060	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$265.00 This Est: \$0.00 Total: \$530.00
47450-8204-14	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 5.700 This Est: 0.000 Total: 7.040	Unit Price: \$845.00 This Est: \$0.00 Total: \$5,948.80
47450-8204-14	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 5.700 This Est: 0.000 Total: 9.540	Unit Price: \$4,755.00 This Est: \$0.00 Total: \$45,362.70
47450-8204-14	0100	0180	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,686.000 This Est: 0.000 Total: 402.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$422.10
47450-8204-14	0100	0190	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid: 2,709.000 This Est: 0.000 Total: 1,321.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$2,774.10
47450-8204-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,725.00 This Est: \$0.00 Total: \$50,725.00