

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



Contract:CNV231 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/1/2022 to 06/20/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 290 from Shipley Road (L.M. 1.57) to</p> <p>Counties: PUTNAM</p> <p>Project(s) 71038-3219-94, 71038-8219-14</p>	<p align="right">Time</p> <p align="right">Allowed: 94.0 Days Charged: 126.0 Days Elapsed Calendar Days: 126.0 Days Percent Time: 134.04 % Percent Complete(\$): 112.37 % Percent Behind: 21.67 %</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: 10/06/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 12/02/2021 Accepted: 12/17/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,284,268.72	\$1,285,208.45	\$-939.73	Current Contract:	\$1,143,844.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$1,284,268.72	\$1,285,208.45	\$-939.73		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,284,268.72	\$1,285,208.45	-939.73		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71038-3219-94	11.44	STP/HSIP-290(9)	0.00	The resurfacing on S.R. 290 from Shipley Road (L.M. 1.57) to
71038-8219-14	88.56	STP/HSIP-290(9)	-939.73	The resurfacing on S.R. 290 from Shipley Road (L.M. 1.57) to

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71038-3219-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-2,400.00
71038-8219-14	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -2.000 Total: -23.000	Unit Price: \$800.00 This Est: \$-1,600.00 Total: \$-18,400.00
71038-3219-94	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
71038-8219-14	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 18,705.240	Unit Price: \$1.00 This Est: \$0.00 Total: \$18,705.24
71038-3219-94	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
71038-8219-14	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 660.270 Total: 24,033.900	Unit Price: \$1.00 This Est: \$660.27 Total: \$24,033.90

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71038-8219-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.400	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.400	Total: \$4,200.00
71038-8219-14	0100	0020	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 28.000	Unit Price: \$160.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
71038-8219-14	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 832.000	Unit Price: \$18.00
						This Est: 0.000	This Est: \$0.00
						Total: 164.000	Total: \$2,952.00
71038-8219-14	0100	0040	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 496.000	Unit Price: \$62.00
						This Est: 0.000	This Est: \$0.00
						Total: 602.110	Total: \$37,330.82
71038-8219-14	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: -1,781.880	Adj Total: -1,781.88
71038-8219-14	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: 325.500	Adj Total: 325.50

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71038-8219-14	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
71038-8219-14	0100	0050	403-02.01	TON	TRACKLESS TACK COAT	Bid: 50.000 This Est: 0.000 Total: 51.980	Unit Price: \$650.00 This Est: \$0.00 Total: \$33,787.00
71038-8219-14	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
71038-8219-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -377.900	Unit Price: \$1.00 This Est: \$0.00 Total: \$-377.90
71038-8219-14	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 11.000 This Est: 0.000 Total: 10.197	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$25,492.50
71038-8219-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 3,750.000 This Est: 0.000 Total: 4,312.040	Unit Price: \$77.00 This Est: \$0.00 Total: \$332,027.08
71038-8219-14	0100	0080	411-02.14	TON	ACS MIX(PG70-22) GRADING D VIRGIN MIX	Bid: 3,686.000 This Est: 0.000 Total: 4,495.960	Unit Price: \$82.00 This Est: \$0.00 Total: \$368,668.72

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71038-8219-14	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: -5,110.520	Adj Total: -5,110.52	
71038-3219-94	0100	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	
71038-8219-14	0100	9010	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	
71038-8219-14	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	
71038-8219-14	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: 8,586.000	Adj Total: 8,586.00	
71038-8219-14	0100	9003	411-05.41	DOLL	HYDRATED 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	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71038-3219-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 6.700 This Est: 0.000 Total: 6.520	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,956.00
71038-8219-14	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,628.000 This Est: 0.000 Total: 8,881.190	Unit Price: \$8.00 This Est: \$0.00 Total: \$71,049.52
71038-8219-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT/SR 290 LM 1.58 - 3.70 Both Directions	Bid: 0.000 This Est: 0.000 Total: 46,700.000	Unit Price: \$0.53 This Est: \$0.00 Total: \$24,751.00
71038-8219-14	0100	0100	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,125.00 This Est: \$0.00 Total: \$0.00
71038-3219-94	0100	0020	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 28.000 This Est: 0.000 Total: 28.000	Unit Price: \$1,550.00 This Est: \$0.00 Total: \$43,400.00
71038-3219-94	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 840.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.25 This Est: \$0.00 Total: \$0.00
71038-3219-94	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,540.000 This Est: 0.000 Total: 2,025.330	Unit Price: \$35.87 This Est: \$0.00 Total: \$72,648.59

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71038-3219-94	0100	0050	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 25.200 This Est: 0.000 Total: 18.400	Unit Price: \$512.50 This Est: \$0.00 Total: \$9,430.00
71038-3219-94	0100	0060	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 1,769.000 This Est: 0.000 Total: 1,589.000	Unit Price: \$2.85 This Est: \$0.00 Total: \$4,528.65
71038-8219-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
71038-8219-14	0100	9501	712-01.50	EACH	MAINTENANCE OF TRAFFIC	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$5,000.00
71038-8219-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 140.000 This Est: 0.000 Total: 8.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$160.00
71038-8219-14	0100	0130	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 43.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
71038-8219-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,321.000 This Est: 0.000 Total: 1,390.000	Unit Price: \$5.75 This Est: \$0.00 Total: \$7,992.50

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71038-8219-14	0100	0150	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 70.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
71038-8219-14	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$1,600.00
71038-3219-94	0100	0070	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$144.00 This Est: \$0.00 Total: \$144.00
71038-8219-14	0100	0170	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00
71038-3219-94	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION)/(RIGHT LANE MUST TURN RIGHT, R3-7, 36"x3	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$320.00 This Est: \$0.00 Total: \$960.00
71038-8219-14	0100	0180	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 435.000 This Est: 0.000 Total: 508.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$13,208.00
71038-3219-94	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 14.000 This Est: 0.000 Total: 117.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$3,042.00

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71038-8219-14	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 447.000 This Est: 0.000 Total: 360.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,800.00
71038-8219-14	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 140.000 This Est: 0.000 Total: 109.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,962.00
71038-8219-14	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 593.000 This Est: 0.000 Total: 617.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,170.00
71038-3219-94	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$300.00
71038-8219-14	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000 This Est: 0.000 Total: 10.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,500.00
71038-3219-94	0100	0110	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 73.000 This Est: 0.000 Total: 48.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$96.00
71038-8219-14	0100	9502	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)/SR 290 LM 6.39 (Intersection with SR 135)	Bid: 0.000 This Est: 0.000 Total: 108.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,268.00

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71038-3219-94	0100	0120	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100	Unit Price: \$9,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.114	Total: \$1,083.00
71038-3219-94	0100	0130	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$250.00
71038-8219-14	0100	0230	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$250.00
71038-3219-94	0100	0140	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 100.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 51.000	Total: \$255.00
71038-8219-14	0100	0240	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 80.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 80.000	Total: \$400.00
71038-8219-14	0100	0250	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$125.00
71038-8219-14	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING ((LINE)	Bid: 20.000	Unit Price: \$950.00
						This Est: 0.000	This Est: \$0.00
						Total: 31.436	Total: \$29,864.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71038-8219-14	0100	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.600 This Est: 0.000 Total: 18.100	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$79,640.00
71038-3219-94	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 35.000 This Est: 0.000 Total: 40.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$40.00
71038-8219-14	0100	0280	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 225.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
71038-8219-14	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
71038-8219-14	0100	0300	730-14.02	L.F.	SAW SLOT	Bid: 600.000 This Est: 0.000 Total: 696.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,784.00
71038-8219-14	0100	0310	730-14.03	L.F.	LOOP WIRE	Bid: 1,800.000 This Est: 0.000 Total: 1,966.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$1,572.80