

Print Date: 11/23/2022
 JJ04221

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



Contract:CNV239 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/30/2022 to 05/04/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on U.S. 411 (S.R. 33) from Pine Street (L.M.)</p> <p>Counties: MCMINN</p> <p>Project(s) 54009-3221-94, 54009-8221-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 94.0 Days Charged: 116.0 Days Elapsed Calendar Days: 116.0 Days Percent Time: 123.40 % Percent Complete(\$): 98.73 % Percent Behind: 24.67 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/18/2021 Awarded: 07/02/2021 Contract Executed: 07/09/2021 Date Notice to Proceed: 07/30/2021 Work Began: 10/05/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 11/22/2021 Accepted: 12/15/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,450,305.20	\$2,452,014.60	\$-1,709.40	Current Contract:	\$2,481,848.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$2,450,305.20	\$2,452,014.60	\$-1,709.40		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,450,305.20	\$2,452,014.60	-1,709.40		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
54009-3221-94	5.88	NH/HSIP-33(132)	0.00	The resurfacing on U.S. 411 (S.R. 33) from Pine Street (L.M.
54009-8221-14	94.12	NH/HSIP-33(132)	-1,709.40	The resurfacing on U.S. 411 (S.R. 33) from Pine Street (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54009-3221-94	0100	9008	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
54009-8221-14	0100	9009	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
54009-3221-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-1,000.00
54009-8221-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -19.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-19,000.00
54009-3221-94	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
54009-8221-14	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 27,633.650	Unit Price: \$1.00 This Est: \$0.00 Total: \$27,633.65
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,343.320	Adj This Est 0.00 Adj Total: 2,343.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54009-3221-94	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
54009-8221-14	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -239.400 Total: 33,269.180	Unit Price: \$1.00 This Est: \$-239.40 Total: \$33,269.18
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 1,914.830	Adj This Est 0.00 Adj Total: 1,914.83
54009-8221-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,280.000 This Est: 0.000 Total: 1,098.400	Unit Price: \$41.00 This Est: \$0.00 Total: \$45,034.40
54009-8221-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 94.000 This Est: -2.100 Total: 61.710	Unit Price: \$700.00 This Est: \$-1,470.00 Total: \$43,197.00
54009-8221-14	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
54009-8221-14	0100	9016	407-08	DOLL	DENSITY ADDITION	Bid: 0.000 This Est: 0.000 Total: 9,382.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$9,382.50

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54009-8221-14	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
54009-8221-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 3,308.000 This Est: 0.000 Total: 2,957.700	Unit Price: \$89.00 This Est: \$0.00 Total: \$263,235.30
54009-8221-14	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 23.000 This Est: 0.000 Total: 22.970	Unit Price: \$3,300.00 This Est: \$0.00 Total: \$75,801.00
54009-8221-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 10,958.000 This Est: 0.000 Total: 11,586.080	Unit Price: \$104.25 This Est: \$0.00 Total: \$1,207,848.84
54009-8221-14	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: -18,334.490	Adj This Est 0.00 Adj Total: -18,334.49

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54009-3221-94	0100	9006	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
54009-8221-14	0100	9007	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
54009-8221-14	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
54009-8221-14	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 0.000 Adj Total: 12,880.500	Adj This Est 0.00 Adj Total: 12,880.50
54009-8221-14	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
54009-8221-14	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 6.100 This Est: 0.000 Total: 5.490	Unit Price: \$370.00 This Est: \$0.00 Total: \$2,031.30

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54009-8221-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	14,202.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10,865.930	Total:	\$249,916.39
54009-8221-14	0100	0080	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	9.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$1,610.00
54009-3221-94	0100	0010	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	369.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	242.500	Total:	\$5,820.00
54009-3221-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	1,678.000	Unit Price:	\$49.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,730.800	Total:	\$84,809.20
54009-3221-94	0100	0030	702-01	C.Y.	CONCRETE CURB	Bid:	10.900	Unit Price:	\$1,025.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.980	Total:	\$10,229.50
54009-3221-94	0100	0040	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	5.200	Unit Price:	\$1,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54009-8221-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$85,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$85,200.00

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54009-8221-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 9.000 This Est: 0.000 Total: 25.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,000.00
54009-8221-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$0.00
54009-8221-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,710.000 This Est: 0.000 Total: 1,686.000	Unit Price: \$6.90 This Est: \$0.00 Total: \$11,633.40
54009-8221-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,275.00 This Est: \$0.00 Total: \$2,550.00
54009-3221-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$6.35 This Est: \$0.00 Total: \$95.25
54009-3221-94	0100	0060	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$265.00 This Est: \$0.00 Total: \$265.00
54009-8221-14	0100	0140	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

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54009-3221-94	0100	0070	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 1.000	Unit Price: \$280.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$280.00
54009-3221-94	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION)/(ADVANCE SIDE ROAD GRADE CROSSING SIGN A	Bid: 2.000	Unit Price: \$290.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$580.00
54009-3221-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 368.000	Unit Price: \$26.50
						This Est: 0.000	This Est: \$0.00
						Total: 552.000	Total: \$14,628.00
54009-3221-94	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 373.000	Unit Price: \$26.50
						This Est: 0.000	This Est: \$0.00
						Total: 460.000	Total: \$12,190.00
54009-3221-94	0100	0110	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 130.000	Unit Price: \$26.50
						This Est: 0.000	This Est: \$0.00
						Total: 254.000	Total: \$6,731.00
54009-3221-94	0100	0120	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 320.000	Unit Price: \$10.55
						This Est: 0.000	This Est: \$0.00
						Total: 325.000	Total: \$3,428.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54009-3221-94	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 26.000 This Est: 0.000 Total: 94.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$1,786.00
54009-8221-14	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 70.000 This Est: 0.000 Total: 73.220	Unit Price: \$19.00 This Est: \$0.00 Total: \$1,391.18
54009-8221-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 470.000 This Est: 0.000 Total: 898.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$9,429.00
54009-3221-94	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$160.00
54009-8221-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 52.000 This Est: 0.000 Total: 53.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$8,480.00
54009-3221-94	0100	0150	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 87.000 This Est: 0.000 Total: 87.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$195.75
54009-8221-14	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 167.000 This Est: 0.000 Total: 167.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$375.75

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54009-3221-94	0100	0160	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 310.000 This Est: 0.000 Total: 336.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$7,056.00
54009-3221-94	0100	0170	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.100	Unit Price: \$10,350.00 This Est: \$0.00 Total: \$1,035.00
54009-8221-14	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.400 This Est: 0.000 Total: 0.330	Unit Price: \$10,350.00 This Est: \$0.00 Total: \$3,415.50
54009-8221-14	0100	0200	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$135.00 This Est: \$0.00 Total: \$270.00
54009-3221-94	0100	0180	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$425.00 This Est: \$0.00 Total: \$850.00
54009-8221-14	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$265.00 This Est: \$0.00 Total: \$265.00
54009-8221-14	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$132.00 This Est: \$0.00 Total: \$132.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54009-8221-14	0100	0230	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 470.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$0.00
54009-8221-14	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 33.300 This Est: 0.000 Total: 28.420	Unit Price: \$925.00 This Est: \$0.00 Total: \$26,288.50
54009-8221-14	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 23.500 This Est: 0.000 Total: 22.560	Unit Price: \$4,650.00 This Est: \$0.00 Total: \$104,904.00
54009-8221-14	0100	0260	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$88,000.00 This Est: \$0.00 Total: \$88,000.00
54009-8221-14	0100	0270	730-14.02	L.F.	SAW SLOT	Bid: 2,491.000 This Est: 0.000 Total: 2,188.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$9,299.00
54009-8221-14	0100	0280	730-14.03	L.F.	LOOP WIRE	Bid: 10,456.000 This Est: 0.000 Total: 5,798.000	Unit Price: \$0.65 This Est: \$0.00 Total: \$3,768.70