

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW049      **Estimate Number:** 0004      **Estimate Type:** Supplementa      **Estimate Approved:** No      **Pay Period:** 06/07/2023 to 08/21/2023

<p><b>Contractor:</b> Rogers Group, Inc.  <b>Contractor's</b> PO Box 25250  <b>Address:</b> NASHVILLE, TN 37202</p> <p><b>Contract Location:</b> The resurfacing on I-65 from U.S. 31W (S.R. 11, S.R. 41) (L.)</p> <p><b>Counties:</b> SUMNER</p> <p><b>Project(s):</b> 831065-F8-002, 831065-M3-003</p>				<p><b>Time</b></p> <p><b>Allowed:</b> 185.0 Days  <b>Charged:</b> 185.0 Days  <b>Elapsed Calendar Days:</b> 185.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$)</b> 90.34 %  <b>Percent Behind:</b> 9.66 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/11/2022  <b>Awarded:</b> 02/25/2022  <b>Contract Executed:</b> 03/09/2022  <b>Date Notice to Proceed:</b> 03/30/2022  <b>Work Began:</b> 07/27/2022  <b>To Be Completed:</b> 09/30/2022  <b>Substantial Work Complete:</b> 09/30/2022  <b>Accepted:</b> 10/17/2022</p>	
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>		
<b>Total Earnings:</b>	\$3,061,139.01	\$3,005,820.21	\$55,318.80		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$3,061,139.01	\$3,005,820.21	\$55,318.80		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$3,061,139.01	\$3,005,820.21	\$55,318.80		
				<b>Current Contract:</b>	\$3,088,125.75
				<b>Original Contract:</b>	\$3,072,033.75

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
831065-F8-002	99.58	NH-I-65-3(134)	55,318.80	The resurfacing on I-65 from U.S. 31W (S.R. 11, S.R. 41) (L.
831065-M3-003	0.44	NA	0.00	BRIDGES OVER SR-41, LM 1.00 LT & WILLIAMSON ROAD, LM 3.50 LT

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
831065-F8-002	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-M3-003	0500	9024	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	9019	108-08.04	HOUR	LIQUIDATED DAMAGES / LANE CLOSURE RESTRICTIONS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-M3-003	0500	9020	108-08.04	HOUR	LIQUIDATED DAMAGES / LANE CLOSURE RESTRICTIONS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	9021	108-08.05	LANE	LIQUIDATED DAMAGES / MILLED SURFACE RESTRICTION PER DAY	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-M3-003	0500	9022	108-08.05	LANE	LIQUIDATED DAMAGES / MILLED SURFACE RESTRICTION PER DAY	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 74,567.510	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 74,567.51
831065-M3-003	0500	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 204,943.770	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 204,943.77
831065-M3-003	0500	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 19.700 <b>This Est:</b> 0.000 <b>Total:</b> 19.680	<b>Unit Price:</b> 1,250.00 <b>This Est:</b> 0.00 <b>Total:</b> 24,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
831065-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 3,907.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,593.990	<b>Unit Price:</b> 26.00 <b>This Est:</b> 0.00 <b>Total:</b> 41,443.74
831065-F8-002	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 688.000 <b>This Est:</b> 0.000 <b>Total:</b> 276.240	<b>Unit Price:</b> 95.00 <b>This Est:</b> 0.00 <b>Total:</b> 26,242.80
831065-M3-003	0500	0010	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 225.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					307 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -1,514.200	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -1,514.20
831065-M3-003	0500	9009	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					307 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 147.750	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 147.75
831065-M3-003	0500	9010	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-M3-003	0500	9011	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 105.000 <b>This Est:</b> 0.000 <b>Total:</b> 78.900	<b>Unit Price:</b> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 55,230.00
831065-F8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-M3-003	0500	9012	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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831065-F8-002	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
831065-M3-003	0500	9013	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
831065-F8-002	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 31.700 This Est: 0.000 Total: 23.961	Unit Price: 2,800.00 This Est: 0.00 Total: 67,090.80
831065-F8-002	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 16,015.000 This Est: 0.000 Total: 16,191.770	Unit Price: 95.00 This Est: 0.00 Total: 1,538,218.15
831065-F8-002	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -29,479.290	Adj This Est: 0.00 Adj Total: -29,479.29
831065-F8-002	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 34,631.130	Unit Price: 1.00 This Est: 0.00 Total: 34,631.13
831065-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
831065-F8-002	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 14,520.000	Adj This Est: 0.00 Adj Total: 14,520.00
831065-F8-002	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
831065-F8-002	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 19.700 This Est: 0.000 Total: 17.530	Unit Price: 425.00 This Est: 0.00 Total: 7,450.25
831065-F8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 16,052.000 This Est: 0.000 Total: 15,801.800	Unit Price: 22.25 This Est: 0.00 Total: 351,590.05
831065-F8-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 100,000.00 This Est: 0.00 Total: 100,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
831065-F8-002	0100	9994	712-01.02	EACH	LANE CLOSURE /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,942.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	0100	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	<b>Bid:</b> 2,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 32.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 97.000	<b>Unit Price:</b> 28.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,716.00
831065-F8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,779.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,271.860	<b>Unit Price:</b> 7.25 <b>This Est:</b> 0.00 <b>Total:</b> 16,470.99
831065-F8-002	0100	0130	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 525.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,100.00
831065-F8-002	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,000.00
831065-F8-002	0100	0150	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 4,300.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,900.00
831065-F8-002	0100	0160	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> 5,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 45,000.00
831065-F8-002	0100	0170	712-08.12	DAY	QUEUE PROTECTION TRUCK	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> 1,450.00 <b>This Est:</b> 0.00 <b>Total:</b> 37,700.00
831065-F8-002	0100	0180	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4,400.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
831065-F8-002	0100	0190	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 5,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 20,000.00
831065-F8-002	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 876.000 <b>This Est:</b> 0.000 <b>Total:</b> 849.000	<b>Unit Price:</b> 31.00 <b>This Est:</b> 0.00 <b>Total:</b> 26,319.00
831065-F8-002	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 876.000 <b>This Est:</b> 0.000 <b>Total:</b> 316.000	<b>Unit Price:</b> 10.50 <b>This Est:</b> 0.00 <b>Total:</b> 3,318.00
831065-F8-002	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 43.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.110	<b>Unit Price:</b> 31.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,863.41

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831065-F8-002	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 25.000 This Est: 0.000 Total: 18.000	Unit Price: 21.00 This Est: 0.00 Total: 378.00
831065-F8-002	0100	0240	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 650.000 This Est: 0.000 Total: 0.000	Unit Price: 12.50 This Est: 0.00 Total: 0.00
831065-F8-002	0100	0250	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 375.00 This Est: 0.00 Total: 375.00
831065-F8-002	0100	0260	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 700.00 This Est: 0.00 Total: 2,100.00
831065-F8-002	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 22.700 This Est: 0.000 Total: 58.656	Unit Price: 1,250.00 This Est: 0.00 Total: 73,320.00
831065-F8-002	0100	0280	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 0.100 This Est: 0.000 Total: 0.199	Unit Price: 36,000.00 This Est: 0.00 Total: 7,164.00
831065-F8-002	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 22.700 This Est: 0.000 Total: 23.005	Unit Price: 6,400.00 This Est: 0.00 Total: 147,232.00
831065-F8-002	0100	0300	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 2,520.000 This Est: 0.000 Total: 3,200.000	Unit Price: 2.25 This Est: 0.00 Total: 7,200.00
831065-F8-002	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 450.000 This Est: 0.000 Total: 629.000	Unit Price: 3.15 This Est: 0.00 Total: 1,981.35
831065-F8-002	0100	9999	717-01	LS	MOBILIZATION /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
831065-F8-002	0100	0320	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 85,000.00 This Est: 0.00 Total: 85,000.00
831065-F8-002	0100	9998	730-03.20	EACH	INSTALL PULL BOX (TYPE A) /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 945.00 This Est: 0.00 Total: 0.00
831065-F8-002	0100	9997	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC) /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 29.40 This Est: 0.00 Total: 0.00
831065-F8-002	0100	9995	730-14.02	L.F.	SAW SLOT /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 7.35 This Est: 0.00 Total: 0.00

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831065-F8-002	0100	9996	730-14.03	L.F.	LOOP WIRE /				
						<b>Bid:</b>	0.000	<b>Unit Price:</b>	1.63
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00

Total Dollar Supplemental Payment amount \$53,868.80

730-12.02 20 LF = \$588.00

730-14.02 240 LF = \$1,764.00

730-14.03 1360 LF = \$2,216.80

712-08.12 35 EA = \$50,750.00