

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX077      **Estimate Number:** 0002      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 07/22/2023 to 07/22/2023

<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 S.R. 131 from the Grainger County line (L</p> <p><b>Counties:</b> HANCOCK</p> <p><b>Project(s):</b> 34S131-F8-002</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 35.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 59.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 59.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 168.57 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 93.77 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 74.81 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 03/31/2023</p> <p style="text-align: right;"><b>Awarded:</b> 04/19/2023</p> <p style="text-align: right;"><b>Contract Executed:</b> 05/04/2023</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 05/25/2023</p> <p style="text-align: right;"><b>Work Began:</b> 06/12/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 06/28/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 07/21/2023</p> <p style="text-align: right;"><b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$737,698.57	\$748,308.82	-\$10,610.25	<b>Current Contract:</b>	\$793,999.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$737,698.57	\$748,308.82	-\$10,610.25	<b>Original Contract:</b>	\$793,999.65
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$737,698.57	\$748,308.82	-\$10,610.25		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
34S131-F8-002	100.02	STP-131(53)	-10,610.25	The resurfacing on S.R. 131 from the Grainger County line (L			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34S131-F8-002	0100	9012	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> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
34S131-F8-002	1110	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -4.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> -2,400.00
34S131-F8-002	0100	9007	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> -1,919.600 <b>Adj Total:</b> -1,919.600	<b>Adj This Est:</b> -1,919.60 <b>Adj Total:</b> -1,919.60
34S131-F8-002	1110	9008	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> -8,690.650 <b>Adj Total:</b> -8,690.650	<b>Adj This Est:</b> -8,690.65 <b>Adj Total:</b> -8,690.65
34S131-F8-002	0100	9009	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
34S131-F8-002	1110	9010	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
34S131-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 10.500 <b>This Est:</b> 0.000 <b>Total:</b> 10.500	<b>Unit Price:</b> 1,260.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,230.00
34S131-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 623.000 <b>This Est:</b> 0.000 <b>Total:</b> 648.600	<b>Unit Price:</b> 165.00 <b>This Est:</b> 0.00 <b>Total:</b> 107,019.00
34S131-F8-002	0100	9001	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> -1,250.620	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -1,250.62
34S131-F8-002	0100	9002	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> 609.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 609.00

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34S131-F8-002	0100	9003	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
34S131-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 64.000 This Est: 0.000 Total: 36.880	Unit Price: 925.00 This Est: 0.00 Total: 34,114.00
34S131-F8-002	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
34S131-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
34S131-F8-002	1110	0170	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 3,117.000 This Est: 0.000 Total: 2,936.420	Unit Price: 136.00 This Est: 0.00 Total: 399,353.12
34S131-F8-002	1110	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
34S131-F8-002	1110	9011	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
34S131-F8-002	1110	9006	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: 2,599.500	Adj This Est: 0.00 Adj Total: 2,599.50
34S131-F8-002	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 8.000 This Est: 0.000 Total: 9.330	Unit Price: 750.00 This Est: 0.00 Total: 6,997.50
34S131-F8-002	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 45.000 This Est: 0.000 Total: 74.670	Unit Price: 82.00 This Est: 0.00 Total: 6,122.94
34S131-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 22,680.00 This Est: 0.00 Total: 22,680.00
34S131-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 317.000 This Est: 0.000 Total: 342.500	Unit Price: 8.45 This Est: 0.00 Total: 2,894.13
34S131-F8-002	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 348.000 This Est: 0.000 Total: 340.000	Unit Price: 39.00 This Est: 0.00 Total: 13,260.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34S131-F8-002	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 348.000 <b>This Est:</b> 0.000 <b>Total:</b> 324.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,564.00
34S131-F8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> 20.00 <b>This Est:</b> 0.00 <b>Total:</b> 300.00
34S131-F8-002	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 700.00
34S131-F8-002	0100	0120	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 1,504.000 <b>This Est:</b> 0.000 <b>Total:</b> 161.000	<b>Unit Price:</b> 4.75 <b>This Est:</b> 0.00 <b>Total:</b> 764.75
34S131-F8-002	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 17.370	<b>Unit Price:</b> 1,400.00 <b>This Est:</b> 0.00 <b>Total:</b> 24,318.00
34S131-F8-002	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 21.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.830	<b>Unit Price:</b> 4,450.00 <b>This Est:</b> 0.00 <b>Total:</b> 83,793.50
34S131-F8-002	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 29,640.00 <b>This Est:</b> 0.00 <b>Total:</b> 29,640.00