

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX253		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/12/2023		to 11/12/2023	
Contractor: Rogers Group, Inc. Contractor's PO Box 25250 Address: NASHVILLE, TN 37202 Contract Location: The resurfacing on S.R. 330 from the Roane County line (L.M.) Counties: ANDERSON Project(s): 01S330-M8-002							Time				
							Allowed: 83.0 Days				
							Charged: 92.0 Days				
							Elapsed Calendar Days: 92.0 Days				
							Percent Time: 110.84 %				
							Percent Complete(\$) 88.93 %				
							Percent Behind: 21.91 %				
							Dates				
							Let: 06/23/2023				
							Awarded: 07/13/2023				
							Contract Executed: 07/20/2023				
							Date Notice to Proceed: 08/10/2023				
							Work Began: 09/28/2023				
							To Be Completed: 10/31/2023				
							Substantial Work Complete: 11/09/2023				
							Accepted:				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
01S330-M8-002	100.02	n/a	0.00	The resurfacing on S.R. 330 from the Roane County line (L.M.)				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
01S330-M8-002	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	-9.000	Total: -7,200.00
01S330-M8-002	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	905.240	Adj Total: 905.24
01S330-M8-002	1110	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	3,409.930	Adj Total: 3,409.93
01S330-M8-002	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
01S330-M8-002	1110	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
01S330-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	18.000	Unit Price: 940.00
						This Est:	0.000	This Est: 0.00
						Total:	18.000	Total: 16,920.00
01S330-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	420.000	Unit Price: 42.00
						This Est:	0.000	This Est: 0.00
						Total:	831.350	Total: 34,916.70
01S330-M8-002	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,474.000	Unit Price: 126.30
						This Est:	0.000	This Est: 0.00
						Total:	1,471.190	Total: 185,811.30
01S330-M8-002	0100	9007	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-4,654.330	Adj Total: -4,654.33
01S330-M8-002	0100	9008	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	1,348.500	Adj Total: 1,348.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
01S330-M8-002	0100	9009	307-05.41	DOLL	HYDRATE 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
01S330-M8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	95.000	Unit Price:	840.00
						This Est:	0.000	This Est:	0.00
						Total:	25.050	Total:	21,042.00
01S330-M8-002	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S330-M8-002	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S330-M8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	2,006.000	Unit Price:	126.90
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S330-M8-002	1110	0190	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	5,355.000	Unit Price:	123.80
						This Est:	0.000	This Est:	0.00
						Total:	6,371.960	Total:	788,848.65
01S330-M8-002	0100	9001	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
01S330-M8-002	1110	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-8,063.460	Adj Total:	-8,063.46
01S330-M8-002	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
01S330-M8-002	1110	9011	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
01S330-M8-002	0100	9002	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S330-M8-002	0100	9003	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
01S330-M8-002	1110	9012	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

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01S330-M8-002	1110	9012	411-05.40	DOLL	411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	5,800.500	Adj Total:	5,800.50
01S330-M8-002	0100	9004	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
01S330-M8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	14.000	Unit Price:	560.00
						This Est:	0.000	This Est:	0.00
						Total:	13.073	Total:	7,320.88
01S330-M8-002	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	544.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	1,342.360	Total:	24,162.48
01S330-M8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	34,680.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	34,680.00
01S330-M8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	525.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	432.000	Total:	3,456.00
01S330-M8-002	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	578.000	Unit Price:	37.00
						This Est:	0.000	This Est:	0.00
						Total:	570.000	Total:	21,090.00
01S330-M8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	578.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	338.000	Total:	4,394.00
01S330-M8-002	0100	0120	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS- WALK)	Bid:	30.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S330-M8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	120.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	268.000	Total:	4,020.00
01S330-M8-002	0100	0140	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	3.000	Unit Price:	562.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,686.00
01S330-M8-002	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	14.000	Unit Price:	860.00
						This Est:	0.000	This Est:	0.00
						Total:	30.730	Total:	26,427.80
01S330-M8-002	0100	0160	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid:	35.000	Unit Price:	2,335.00
						This Est:	0.000	This Est:	0.00
						Total:	33.532	Total:	78,297.22
01S330-M8-002	0100	0170	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	38,970.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	38,970.00