

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



**Contract:**CNN015      **Estimate Number:** 0004      **Estimate Type:** Final      **Pay Period:** 6/3/2014 to 06/30/2014

<p><b>Contractor:</b> Tinsley Asphalt, LLC  <b>Contractor's Address:</b> P.O. Box 1955          Tullahoma, TN 37388</p> <p><b>Contract Location:</b> The resurfacing (thin mix overlay) on S.R. 108</p> <p><b>Counties:</b> GRUNDY</p> <p><b>Project(s)</b> 31007-3236-94, 31007-4236-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 35.0 Days  <b>Charged:</b> 30.0 Days  <b>Elapsed Calendar Days:</b> 30.0 Days  <b>Percent Time:</b> 85.71 %  <b>Percent Complete(\$):</b> 99.03 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/14/2014  <b>Awarded:</b> 02/24/2014  <b>Contract Executed:</b> 03/07/2014  <b>Date Notice to Proceed:</b> 04/21/2014  <b>Work Began:</b> 04/21/2014  <b>To Be Completed:</b> 05/25/2014  <b>Substantial Work Complete:</b> 05/20/2014  <b>Accepted:</b> 06/06/2014</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$353,156.63	\$353,156.63	\$0.00	<b>Current Contract:</b>	\$359,900.16
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$353,156.63	\$353,156.63	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$353,156.63	\$353,156.63	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31007-3236-94	14.29	HSIP-108(94)	0.00	From: SR-56 (Rt. & Lt.) To: Hampton Road (Lt.)
31007-4236-04	85.71	N/A		The resurfacing (thin mix overlay) on S.R. 108 from S.R. 56

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31007-3236-94	0100	9005	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> \$170.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
31007-4236-04	0100	9006	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> \$170.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
31007-3236-94	0100	9001	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
31007-4236-04	0100	9002	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
31007-3236-94	0100	9003	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
31007-4236-04	0100	9004	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

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31007-4236-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 30.000	<b>Unit Price:</b> \$515.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 20.360	<b>Total:</b> \$10,485.400
31007-4236-04	0100	0020	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 2,927.000	<b>Unit Price:</b> \$82.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 2,926.980	<b>Total:</b> \$240,012.360
31007-4236-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> -3,313.340	<b>Adj Total:</b> -3,313.340	
31007-3236-94	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
31007-4236-04	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> -270.490	<b>Total:</b> \$-270.490
31007-4236-04	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31007-4236-04	0100	9008	411-05.41	DOLL	HYDRATED 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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
31007-3236-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$283.340 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,700.040
31007-4236-04	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 60,362.000 <b>This Est:</b> 0.000 <b>Total:</b> 59,664.610	<b>Unit Price:</b> \$0.510 <b>This Est:</b> \$0.000 <b>Total:</b> \$30,428.951
31007-4236-04	0100	0040	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$5,000.000
31007-4236-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 605.000 <b>This Est:</b> 0.000 <b>Total:</b> 578.000	<b>Unit Price:</b> \$5.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,890.000
31007-3236-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 272.000 <b>This Est:</b> 0.000 <b>Total:</b> 269.000	<b>Unit Price:</b> \$32.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$8,608.000
31007-3236-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 110.000	<b>Unit Price:</b> \$10.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,100.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31007-3236-94	0100	0040	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 8.000	<b>Unit Price:</b> \$525.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 8.278	<b>Total:</b> \$4,345.950
31007-4236-04	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 16.000	<b>Unit Price:</b> \$525.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 20.980	<b>Total:</b> \$11,014.500
31007-3236-94	0100	0050	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 16.100	<b>Unit Price:</b> \$2,225.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 15.890	<b>Total:</b> \$35,355.250
31007-4236-04	0100	0070	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$5,800.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$5,800.000