

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



**Contract:**CNN182    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/4/2014    **to** 09/05/2014

<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 on U.S. 41 (S.R. 2)</p> <p><b>Counties:</b> MARION</p> <p><b>Project(s)</b> 58002-3236-94, 58002-4236-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 55.0 Days  <b>Charged:</b> 50.0 Days  <b>Elapsed Calendar Days:</b> 50.0 Days  <b>Percent Time:</b> 90.91 %  <b>Percent Complete(\$):</b> 99.58 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/23/2014  <b>Awarded:</b> 06/06/2014  <b>Contract Executed:</b> 06/27/2014  <b>Date Notice to Proceed:</b> 07/16/2014  <b>Work Began:</b> 07/16/2014  <b>To Be Completed:</b> 09/08/2014  <b>Substantial Work Complete:</b> 09/03/2014  <b>Accepted:</b> 09/10/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$931,874.38	\$931,874.38	\$0.00	<b>Current Contract:</b>	\$924,773.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$931,874.38	\$931,874.38	\$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>	\$931,874.38	\$931,874.38	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58002-3236-94	7.72	HSIP-2(233)	0.00	FROM BOBBY McCULLY ROAD (LT) TO McBRIEN ROAD
58002-4236-04	92.28	N/A	0.00	The resurfacing on U.S. 41 (S.R. 2) from Bobby McCulley Road

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58002-3236-94	0100	9013	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> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
58002-4236-04	0100	9014	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> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
58002-3236-94	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
58002-4236-04	0100	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
58002-3236-94	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
58002-4236-04	0100	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 20,125.690	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 20,125.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58002-3236-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b>	60.000	<b>Unit Price:</b>	\$18.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
58002-4236-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b>	51.000	<b>Unit Price:</b>	\$500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	23.310	<b>Total:</b>	\$11,655.00
58002-4236-04	0100	9005	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
58002-4236-04	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
58002-4236-04	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	7,692.000	<b>Unit Price:</b>	\$88.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	7,568.030	<b>Total:</b>	\$665,986.64
58002-4236-04	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0100	9001	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	-9,202.720	<b>Adj Total:</b>	-9,202.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58002-3236-94	0100	9011	411-03.30	DOLL	RIDEABILITY 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
58002-4236-04	0100	9012	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1,231.300	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-1,231.30
58002-4236-04	0100	9002	411-03.40	DOLL	MATERIAL VARIATION 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
58002-4236-04	0100	9003	411-05.40	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
58002-4236-04	0100	9004	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
58002-4236-04	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 97,118.000 <b>This Est:</b> 0.000 <b>Total:</b> 97,094.450	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$97,094.45
58002-3236-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58002-3236-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$22.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
58002-3236-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
58002-4236-04	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> \$18,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,000.00
58002-3236-94	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
58002-3236-94	0100	0050	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
58002-4236-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 608.000 <b>This Est:</b> 0.000 <b>Total:</b> 418.500	<b>Unit Price:</b> \$4.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,925.10
58002-3236-94	0100	0060	713-02.35	L.F.	BARRIER DELINEATION SHEETING	<b>Bid:</b> 3,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,700.000	<b>Unit Price:</b> \$8.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,005.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58002-3236-94	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 371.000 <b>This Est:</b> 0.000 <b>Total:</b> 512.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,336.00
58002-3236-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 170.000 <b>This Est:</b> 0.000 <b>Total:</b> 99.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$990.00
58002-3236-94	0100	0090	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$400.00
58002-4236-04	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 33.200 <b>This Est:</b> 0.000 <b>Total:</b> 41.470	<b>Unit Price:</b> \$575.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,845.25
58002-3236-94	0100	0100	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.066	<b>Unit Price:</b> \$1,595.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,195.27
58002-4236-04	0100	0070	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,000.00