

Print Date: 12/19/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNP113 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/22/2015 to 06/22/2015

Contractor: Tinsley Asphalt, LLC Contractor's Address: P.O. Box 1955 Tullahoma, TN 37388 Contract Location: The resurfacing on U.S. 41A (S.R. 16) Counties: FRANKLIN Project(s) 26004-3244-94, 26004-8244-14			Allowed: 156.0 Days Charged: 52.0 Days Elapsed Calendar Days: 52.0 Days Percent Time: 33.33 % Percent Complete(\$): 97.25 % Percent Behind: --- %	Time Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 04/14/2015 Date Notice to Proceed: 04/28/2015 Work Began: 04/28/2015 To Be Completed: 09/30/2015 Substantial Work Complete: 06/18/2015 Accepted: 07/14/2015
--	--	--	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,345,022.62	\$1,353,415.12	\$-8,392.50	Current Contract:	\$1,451,364.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$1,451,364.05
Amount Due:	\$1,345,022.62	\$1,353,415.12	\$-8,392.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,345,022.62	\$1,353,415.12	-8,392.50		

Print Date: 12/19/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
26004-3244-94	11.51	NH/HSIP-16(50)	0.00	FROM PETERS ROAD(LT) & PEABODY ROAD(RT) TO EAST OF WOODL	
26004-8244-14	88.49	NH/HSIP-16(50)	-8,392.50	The resurfacing on U.S. 41A (S.R. 16) from Peters Road/Peabo	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26004-3244-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26004-8244-14	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26004-3244-94	0100	9006	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
26004-8244-14	0100	9007	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	662.710	Adj This Est	662.71
						Adj Total:	7,008.140	Adj Total:	7,008.14

Print Date: 12/19/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26004-3244-94	0100	9008	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
26004-8244-14	0100	9009	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
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	1,119.790	Adj This Est	1,119.79
						Adj Total:	-62,835.400	Adj Total:	-62,835.40
26004-8244-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	70.000	Unit Price:	\$625.00
						This Est:	-16.280	This Est:	\$-10,175.00
						Total:	47.470	Total:	\$29,668.75
26004-8244-14	0100	0020	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid:	24.000	Unit Price:	\$625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.912	Total:	\$6,820.00
26004-8244-14	0100	9004	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
26004-8244-14	0100	9005	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

Print Date: 12/19/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26004-8244-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	10,580.000	Unit Price:	\$88.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10,520.210	Total:	\$925,778.48
26004-8244-14	0100	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-11,608.890	Adj Total:	-11,608.89
26004-3244-94	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
26004-8244-14	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-607.440	Total:	\$-607.44
26004-8244-14	0100	9001	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
26004-8244-14	0100	9002	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

Print Date: 12/19/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26004-8244-14	0100	9003	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
26004-8244-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	159,700.000	Unit Price:	\$1.08
						This Est:	0.000	This Est:	\$0.00
						Total:	153,572.870	Total:	\$165,858.70
26004-8244-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$43,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$43,900.00
26004-8244-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,343.000	Unit Price:	\$6.85
						This Est:	0.000	This Est:	\$0.00
						Total:	828.000	Total:	\$5,671.80
26004-8244-14	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$3,000.00
26004-3244-94	0100	0010	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW	Bid:	8.000	Unit Price:	\$38.50
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$308.00
26004-8244-14	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$12,000.00

Print Date: 12/19/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26004-3244-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	515.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	437.000	Total:	\$13,110.00
26004-3244-94	0100	0030	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	465.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	568.000	Total:	\$17,040.00
26004-3244-94	0100	0040	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	470.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	470.000	Total:	\$3,760.00
26004-3244-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	150.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	32.889	Total:	\$657.78
26004-3244-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	970.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	823.000	Total:	\$9,876.00
26004-3244-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	12.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$4,200.00
26004-3244-94	0100	0080	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	8.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 12/19/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26004-3244-94	0100	0090	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$250.00
26004-8244-14	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	27.000	Unit Price:	\$675.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.220	Total:	\$27,148.50
26004-3244-94	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.000	Unit Price:	\$4,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.714	Total:	\$71,870.20
26004-3244-94	0100	0110	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	325.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$60.00
26004-8244-14	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$35,728.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$35,728.00
26004-3244-94	0100	0120	730-14.02	L.F.	SAW SLOT	Bid:	8,000.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,434.000	Total:	\$25,302.00
26004-3244-94	0100	0130	730-14.03	L.F.	LOOP WIRE	Bid:	8,000.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	22,116.000	Total:	\$11,058.00