

Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNP157 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/14/2015 to 11/15/2015

Contractor: Tinsley Asphalt, LLC Contractor's Address: P.O. Box 1955 Tullahoma, TN 37388			Allowed: 35.0 Days Charged: 46.0 Days Elapsed Calendar Days: 46.0 Days Percent Time: 131.43 % Percent Complete(\$): 100.54 % Percent Behind: 30.89 %	Time
Contract Location: The resurfacing on S.R. 108 from south of Fish Branch Road Counties: MARION			Let: 05/15/2015 Awarded: 05/27/2015 Contract Executed: 06/19/2015 Date Notice to Proceed: 09/27/2015 Work Began: 10/13/2015 To Be Completed: 10/31/2015 Substantial Work Complete: 11/11/2015 Accepted: 11/16/2015	Dates
Project(s) 58013-3234-94, 58013-4234-04				

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$483,179.08	\$484,242.19	\$-1,063.11	Current Contract: Original Contract:	\$508,327.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$508,327.00
Amount Due:	\$483,179.08	\$484,242.19	\$-1,063.11		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$483,179.08	\$484,242.19	-1,063.11		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58013-3234-94	11.72	HSIP-108(97)	0.00	From South of Fish Branch Road to Cookston Road
58013-4234-04	88.28	N/A	-1,063.11	The resurfacing on S.R. 108 from south of Fish Branch Road (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58013-3234-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 Unit Price: \$420.00	
						This Est: 0.000 This Est: \$0.00	
						Total: 0.000 Total: \$0.00	
58013-4234-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 Unit Price: \$420.00	
						This Est: 0.000 This Est: \$0.00	
						Total: -10.000 Total: \$-4,200.00	
58013-3234-94	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	
58013-4234-04	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 0.000 Adj This Est 0.00	
						Adj Total: -3,478.760 Adj Total: -3,478.76	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58013-3234-94	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
58013-4234-04	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	0.000	Adj This Est	0.00
						Adj Total:	-20,857.650	Adj Total:	-20,857.65
58013-4234-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	26.000	Unit Price:	\$550.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.140	Total:	\$12,177.00
58013-4234-04	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
58013-4234-04	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
58013-4234-04	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	3,977.000	Unit Price:	\$87.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,158.910	Total:	\$361,825.17

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58013-4234-04	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:	-3,458.680	Adj Total:	-3,458.68
58013-4234-04	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-1,063.110	This Est:	\$-1,063.11
						Total:	-1,063.110	Total:	\$-1,063.11
58013-4234-04	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
58013-4234-04	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
58013-4234-04	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
58013-3234-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	4.900	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.468	Total:	\$1,787.20

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58013-4234-04	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	50,890.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	51,843.000	Total:	\$51,843.00
58013-4234-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,500.00
58013-4234-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	446.000	Unit Price:	\$6.75
						This Est:	0.000	This Est:	\$0.00
						Total:	405.500	Total:	\$2,737.13
58013-3234-94	0100	0020	716-01.21	EACH	Snwplwble Pvmnt Mrkrs (Bi-Dir)(1 Color)	Bid:	217.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	217.000	Total:	\$7,595.00
58013-3234-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	87.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	87.000	Total:	\$1,305.00
58013-4234-04	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	18.300	Unit Price:	\$525.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.655	Total:	\$11,368.88
58013-3234-94	0100	0040	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	5.900	Unit Price:	\$4,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.829	Total:	\$25,647.60

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58013-3234-94	0100	0050	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	9.900	Unit Price:	\$2,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.531	Total:	\$15,021.30
58013-4234-04	0100	0070	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$14,430.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$14,430.00