

Print Date: 07/12/2017
JJ04221

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



Contract: CNP161	Estimate Number: 0004	Estimate Type: Final	Estimate Approved: No	Pay Period: 6/18/2016 to 09/29/2016
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Contractor: Tinsley Asphalt, LLC
Contractor's Address: P.O. Box 1955
Tullahoma, TN 37388

Contract Location: Resurfacing on U.S. 70S (S.R. 1) from S.R. 55 to Collins Rvr

Counties: WARREN

Project(s) 89004-3214-94, 89004-8214-14

	Time
Allowed:	233.0 Days
Charged:	227.0 Days
Elapsed Calendar Days:	227.0 Days
Percent Time:	97.42 %
Percent Complete(\$):	97.62 %
Percent Behind:	--- %

	Dates
Let:	08/28/2015
Awarded:	09/11/2015
Contract Executed:	10/06/2015
Date Notice to Proceed:	10/27/2015
Work Began:	04/07/2016
To Be Completed:	06/15/2016
Substantial Work Complete:	06/09/2016
Accepted:	06/15/2016

	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,612,023.10	\$1,612,825.31	\$-802.21
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,612,023.10	\$1,612,825.31	\$-802.21
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,612,023.10	\$1,612,825.31	-802.21

	Amounts
Current Contract:	\$1,767,707.25
Original Contract:	\$1,767,707.25

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
89004-3214-94	17.07	STP-NH/HSIP-1(336)	0.00	From SR-55 to West of Bridge over Collins River in McMinnvil	
89004-8214-14	82.93	STP-NH/HSIP-1(336)	-802.21	The resurfacing on U.S. 70S (S.R. 1) from S.R. 55 (L.M. 10.6	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
89004-3214-94	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
89004-8214-14	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
89004-3214-94	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
89004-8214-14	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-24,773.800	Adj Total:	-24,773.80

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89004-3214-94	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
89004-8214-14	0100	9010	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	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-91,906.230	Adj Total:	-91,906.23
89004-3214-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	200.000	Unit Price:	\$15.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
89004-8214-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	87.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	47.580	Total:	\$23,790.00
89004-8214-14	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
89004-8214-14	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

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89004-8214-14	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	13,320.000	Unit Price:	\$86.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13,685.930	Total:	\$1,176,989.98
89004-8214-14	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
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-11,085.600	Adj Total:	-11,085.60
89004-8214-14	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-802.210	This Est:	\$-802.21
						Total:	-802.210	Total:	\$-802.21
89004-8214-14	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
89004-8214-14	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
	0100	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	13,321.500	Adj Total:	13,321.50
89004-8214-14	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

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89004-3214-94	0100	0020	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	6.700	Unit Price:	\$2,177.50
						This Est:	0.000	This Est:	\$0.00
						Total:	5.353	Total:	\$11,656.16
89004-3214-94	0100	0030	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	6.700	Unit Price:	\$2,177.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4.215	Total:	\$9,178.16
89004-8214-14	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	181,175.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	197,449.850	Total:	\$197,449.85
89004-3214-94	0100	0040	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	475.500	Unit Price:	\$15.50
						This Est:	0.000	This Est:	\$0.00
						Total:	503.000	Total:	\$7,796.50
89004-3214-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$23.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
89004-3214-94	0100	0050	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid:	4.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,000.00
89004-3214-94	0100	0060	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	5.000	Unit Price:	\$2,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$10,500.00

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89004-3214-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid:	50.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	200.000	Total:	\$100.00
89004-3214-94	0100	0080	706-05	L.F.	GUARDRAIL ADJUSTMENT	Bid:	775.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	775.000	Total:	\$1,937.50
89004-8214-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$33,720.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$33,720.00
89004-3214-94	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	340.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	74.000	Total:	\$740.00
89004-3214-94	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	340.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	68.000	Total:	\$272.00
89004-8214-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	688.000	Unit Price:	\$7.25
						This Est:	0.000	This Est:	\$0.00
						Total:	643.500	Total:	\$4,665.38
89004-8214-14	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$1,500.00

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89004-8214-14	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$3,000.00
89004-3214-94	0100	0110	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	2.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$900.00
89004-3214-94	0100	0120	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	4.000	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,300.00
89004-3214-94	0100	0130	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	10.000	Unit Price:	\$29.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
89004-3214-94	0100	0140	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid:	750.000	Unit Price:	\$29.00
						This Est:	0.000	This Est:	\$0.00
						Total:	981.000	Total:	\$28,449.00
89004-3214-94	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	750.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	750.000	Total:	\$5,250.00
89004-3214-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	626.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	85.888	Total:	\$1,545.98

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89004-3214-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,084.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,247.000	Total:	\$12,470.00
89004-3214-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	52.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	54.000	Total:	\$8,100.00
89004-3214-94	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	600.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
89004-3214-94	0100	0200	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	220.000	Unit Price:	\$1.75
						This Est:	0.000	This Est:	\$0.00
						Total:	694.000	Total:	\$1,214.50
89004-3214-94	0100	0210	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	4.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,800.00
89004-3214-94	0100	0220	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	2.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$900.00
89004-3214-94	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$100.00

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89004-3214-94	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$1,600.00
89004-8214-14	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	36.000	Unit Price:	\$475.00
						This Est:	0.000	This Est:	\$0.00
						Total:	38.677	Total:	\$18,371.58
89004-3214-94	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	34.000	Unit Price:	\$4,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.048	Total:	\$92,601.60
89004-3214-94	0100	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	575.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,720.000	Total:	\$5,440.00
89004-8214-14	0100	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$36,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$36,000.00
89004-3214-94	0100	0270	730-14.02	L.F.	SAW SLOT	Bid:	7,200.000	Unit Price:	\$2.75
						This Est:	0.000	This Est:	\$0.00
						Total:	6,517.000	Total:	\$17,921.75
89004-3214-94	0100	0280	730-14.03	L.F.	LOOP WIRE	Bid:	18,200.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	16,019.000	Total:	\$8,009.50