

Print Date: 07/12/2017  
 JJ04221

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



**Contract:**CNQ038    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 7/22/2016 to 07/25/2016

<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 S.R. 111 from west of Lewis Chapel Road</p> <p><b>Counties:</b> SEQUATCHIE</p> <p><b>Project(s)</b> 77041-3224-94, 77041-4224-04, 77041-8224-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 177.0 Days  <b>Charged:</b> 105.0 Days  <b>Elapsed Calendar Days:</b> 105.0 Days  <b>Percent Time:</b> 59.32 %  <b>Percent Complete(\$):</b> 98.19 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 03/17/2016  <b>Date Notice to Proceed:</b> 04/07/2016  <b>Work Began:</b> 05/13/2016  <b>To Be Completed:</b> 09/30/2016  <b>Substantial Work Complete:</b> 07/20/2016  <b>Accepted:</b> 07/20/2016</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,240,328.91	\$1,240,328.91	\$0.00	<b>Current Contract:</b>	\$1,294,739.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,240,328.91	\$1,240,328.91	\$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>	\$1,240,328.91	\$1,240,328.91	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
77041-3224-94	7.95	NH/HSIP-111(99)	0.00	From West of Lewis Chapel Road To Bridge over East Valley Ro
77041-4224-04	8.48	N/A	0.00	From West of Lewis Chapel Road To Bridge over East Valley Ro
77041-8224-14	83.57	NA	0.00	The resurfacing on S.R. 111 from west of Lewis Chapel Road (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
77041-3224-94	0100	9015	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
77041-4224-04	0500	9016	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
77041-8224-14	0100	9017	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
77041-3224-94	0100	9006	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
77041-4224-04	0500	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
77041-8224-14	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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6,263.240	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 6,263.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
77041-3224-94	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
77041-4224-04	0500	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
77041-8224-14	0100	9011	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	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -40,526.690	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -40,526.69
77041-8224-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 73.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.740	<b>Unit Price:</b> \$467.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,969.58
77041-8224-14	0100	9004	407-07	DOLL	DENSITY 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
77041-8224-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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

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77041-8224-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 11,077.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,044.050	<b>Unit Price:</b> \$78.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$861,435.90
77041-8224-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -7,369.470	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -7,369.47
77041-3224-94	0100	9012	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
77041-4224-04	0500	9013	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
77041-8224-14	0100	9014	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
77041-8224-14	0100	9001	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
77041-8224-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 10,149.000	<b>Adj Total:</b> 10,149.00	
77041-8224-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
77041-3224-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 6.500	<b>Unit Price:</b> \$325.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 6.500	<b>Total:</b> \$2,112.50
77041-3224-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 5.200	<b>Unit Price:</b> \$325.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5.200	<b>Total:</b> \$1,690.00
77041-8224-14	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 128,730.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 128,038.060	<b>Total:</b> \$128,038.06
77041-4224-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 50.000	<b>Unit Price:</b> \$300.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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77041-4224-04	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.240	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$558.00
77041-4224-04	0500	0030	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	<b>Bid:</b> 2,150.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,149.810	<b>Unit Price:</b> \$42.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$90,292.02
77041-8224-14	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> \$17,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,250.00
77041-8224-14	0100	0050	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
77041-8224-14	0100	0060	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
77041-8224-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,216.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,216.000	<b>Unit Price:</b> \$7.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,816.00
77041-8224-14	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	<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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
77041-3224-94	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,840.00
77041-8224-14	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,000.00
77041-3224-94	0100	0040	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 512.000	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,312.00
77041-3224-94	0100	0050	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 700.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,500.00
77041-3224-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 170.000 <b>This Est:</b> 0.000 <b>Total:</b> 63.556	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,144.01
77041-3224-94	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 16.300 <b>This Est:</b> 0.000 <b>Total:</b> 19.550	<b>Unit Price:</b> \$490.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,579.50
77041-3224-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 14.800 <b>This Est:</b> 0.000 <b>Total:</b> 15.395	<b>Unit Price:</b> \$4,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$63,889.25

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77041-3224-94	0100	0090	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	<b>Bid:</b> 230.000	<b>Unit Price:</b> \$2.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,048.000	<b>Total:</b> \$2,096.00
77041-3224-94	0100	0100	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	<b>Bid:</b> 602.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 315.000	<b>Total:</b> \$315.00
77041-8224-14	0100	0100	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$24,575.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$24,575.00