

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



Contract:CNQ105 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/15/2016 to 06/23/2017

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P.O. Box 1955 Tullahoma, TN 37388</p> <p>Contract Location: The resurfacing on S.R. 145 from U.S. 70S (S.R. 1)(L.M. 0.0)</p> <p>Counties: CANNON</p> <p>Project(s) 08005-3227-94, 08005-4227-04</p>	<p>Time</p> <p>Allowed: 35.0 Days Charged: 22.0 Days Elapsed Calendar Days: 22.0 Days Percent Time: 62.86 % Percent Complete(\$): 98.83 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/28/2016 Date Notice to Proceed: 08/26/2016 Work Began: 08/26/2016 To Be Completed: 09/29/2016 Substantial Work Complete: 09/16/2016 Accepted: 09/16/2016</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$286,178.99	\$286,109.99	\$69.00	Current Contract:	\$291,325.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$286,178.99	\$286,109.99	\$69.00	Original Contract:	\$291,325.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$286,178.99	\$286,109.99	69.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
08005-3227-94	16.66	HSIP-145(4)	0.00	From SR-1 To North of Locke Creek Road Overpass (LM 3.57)
08005-4227-04	83.34	R-HSIP-145(4)	69.00	The resurfacing on S.R. 145 from U.S. 70S (S.R. 1) (L.M. 0.0

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08005-3227-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
08005-4227-04	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
08005-3227-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
08005-4227-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 20.000 This Est: 0.000 Total: 15.630	Unit Price: \$550.00 This Est: \$0.00 Total: \$8,596.50
08005-4227-04	0100	0020	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 2,857.000 This Est: 0.000 Total: 2,787.310	Unit Price: \$74.00 This Est: \$0.00 Total: \$206,260.94
08005-4227-04	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,917.730	Adj This Est 0.00 Adj Total: -1,917.73

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08005-4227-04	0100	9004	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: 2,670.000	Total: \$2,670.00
	0100	9004	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 69.000	Adj This Est 69.00
						Adj Total: 69.000	Adj Total: 69.00
08005-3227-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 5.700	Unit Price: \$475.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.140	Total: \$2,441.50
08005-3227-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 50.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 100.000	Total: \$2,500.00
08005-3227-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: \$37.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
08005-3227-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 2.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$5,000.00
08005-3227-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08005-4227-04	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,300.00 This Est: \$0.00 Total: \$9,300.00
08005-3227-94	0100	0060	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
08005-3227-94	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
08005-4227-04	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 230.000 This Est: 0.000 Total: 271.500	Unit Price: \$9.00 This Est: \$0.00 Total: \$2,443.50
08005-3227-94	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 245.000 This Est: 0.000 Total: 245.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$6,860.00
08005-3227-94	0100	0090	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 5.000 This Est: 0.000 Total: 7.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$196.00
08005-3227-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 90.000 This Est: 0.000 Total: 102.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,224.00

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08005-3227-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000	Unit Price: \$150.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$150.00
08005-3227-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$450.00
08005-3227-94	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 7.200	Unit Price: \$425.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.335	Total: \$3,117.38
08005-3227-94	0100	0140	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 14.300	Unit Price: \$1,900.00
						This Est: 0.000	This Est: \$0.00
						Total: 14.641	Total: \$27,817.90
08005-4227-04	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$9,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$9,000.00