

Print Date: 04/13/2018
 JJ04221

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



Contract:CNR206 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2017 to 03/26/2018

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P.O. Box 1955 Tullahoma, TN 37388</p> <p>Contract Location: The resurfacing on S.R. 8 from the Sequatchie County line (L)</p> <p>Counties: VAN BUREN</p> <p>Project(s) 88001-3215-94, 88001-8215-14</p>	<p>Time</p> <p>Allowed: 55.0 Days Charged: 55.0 Days Elapsed Calendar Days: 55.0 Days Percent Time: 100.00 % Percent Complete(\$): 99.28 % Percent Behind: 0.72 %</p> <p>Dates</p> <p>Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 09/07/2017 Work Began: 09/07/2017 To Be Completed: 10/31/2017 Substantial Work Complete: 10/31/2017 Accepted: 10/31/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$930,050.29	\$930,050.29	\$0.00	Current Contract:	\$925,977.74
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$930,050.29	\$930,050.29	\$0.00	Original Contract:	\$925,977.74
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$930,050.29	\$930,050.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
88001-3215-94	7.86	STP/HSIP-8(51)	0.00	From Sequatchie County Line to Warren County Line
88001-8215-14	92.14	STP/HSIP-8(51)	0.00	The resurfacing on S.R. 8 from the Sequatchie County line (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88001-3215-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
88001-8215-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
88001-3215-94	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88001-8215-14	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 9,610.460	Adj This Est 0.00 Adj Total: 9,610.46

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88001-3215-94	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88001-8215-14	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88001-8215-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 49.000 This Est: 0.000 Total: 37.310	Unit Price: \$525.00 This Est: \$0.00 Total: \$19,587.75
88001-8215-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88001-8215-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88001-8215-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,536.000 This Est: 0.000 Total: 7,521.350	Unit Price: \$88.65 This Est: \$0.00 Total: \$666,767.68
88001-8215-14	0100	9000	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	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -5,504.270	Adj This Est 0.00 Adj Total: -5,504.27

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88001-8215-14	0100	9006	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88001-8215-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88001-8215-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 6,367.500	Adj This Est 0.00 Adj Total: 6,367.50
88001-8215-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88001-3215-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 6.700 This Est: 0.000 Total: 6.490	Unit Price: \$940.00 This Est: \$0.00 Total: \$6,100.60
88001-8215-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,515.000 This Est: 0.000 Total: 4,485.230	Unit Price: \$19.15 This Est: \$0.00 Total: \$85,892.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88001-8215-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
88001-8215-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 441.000 This Est: 0.000 Total: 404.500	Unit Price: \$6.65 This Est: \$0.00 Total: \$2,689.93
88001-3215-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 276.000 This Est: 0.000 Total: 273.000	Unit Price: \$29.89 This Est: \$0.00 Total: \$8,159.97
88001-3215-94	0100	0030	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 276.000 This Est: 0.000 Total: 273.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,730.00
88001-3215-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 64.000	Unit Price: \$16.75 This Est: \$0.00 Total: \$1,072.00
88001-3215-94	0100	0050	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 11.000 This Est: 0.000 Total: 14.627	Unit Price: \$509.25 This Est: \$0.00 Total: \$7,448.80
88001-3215-94	0100	0060	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.870 This Est: 0.000 Total: 10.881	Unit Price: \$4,515.00 This Est: \$0.00 Total: \$49,127.72

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88001-8215-14	0100	0060	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$35,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$35,000.00