

Print Date: 11/20/2018
 JJ04221

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



Contract:CNS102 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/19/2018 to 06/20/2018

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991</p> <p>Contract Location: The resurfacing on S.R. 108 from north of Cookston Road (L.M)</p> <p>Counties: MARION</p> <p>Project(s) 58013-3236-94, 58013-8236-14</p>	<p>Time</p> <p>Allowed: 35.0 Days Charged: 31.0 Days Elapsed Calendar Days: 31.0 Days Percent Time: 88.57 % Percent Complete(\$): 101.65 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/19/2018 Date Notice to Proceed: 05/15/2018 Work Began: 05/15/2018 To Be Completed: 06/18/2018 Substantial Work Complete: 06/14/2018 Accepted: 06/18/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$597,854.83	\$597,854.83	\$0.00	Current Contract:	\$573,187.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$597,854.83	\$597,854.83	\$0.00	Original Contract:	\$573,187.05
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$597,854.83	\$597,854.83	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58013-3236-94	1.56	STP/HSIP-108(100)	0.00	From North of Cookston Road To Grundy County Line
58013-8236-14	98.44	STP/HSIP-108(100)	0.00	The resurfacing on S.R. 108 from north of Cookston Road (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58013-3236-94	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
58013-8236-14	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
58013-3236-94	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
58013-8236-14	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: 3,333.880	Adj This Est 0.00 Adj Total: 3,333.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58013-3236-94	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
58013-8236-14	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 15,764.180	Adj This Est 0.00 Adj Total: 15,764.18
58013-8236-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
58013-8236-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 24.000 This Est: 0.000 Total: 16.600	Unit Price: \$650.00 This Est: \$0.00 Total: \$10,790.00
58013-8236-14	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
58013-8236-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58013-8236-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,596.000	Unit Price: \$96.10
						This Est: 0.000	This Est: \$0.00
						Total: 3,699.650	Total: \$355,536.37
58013-8236-14	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: -3,416.910	Adj Total: -3,416.91	
58013-8236-14	0100	9006	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
58013-8236-14	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
58013-8236-14	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: 2,973.000	Total: \$2,973.00
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 127.500	Adj Total: 127.50	
58013-8236-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58013-8236-14	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 5.300 This Est: 0.000 Total: 4.700	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,350.00
58013-8236-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,565.000 This Est: 0.000 Total: 3,640.710	Unit Price: \$22.75 This Est: \$0.00 Total: \$82,826.15
58013-8236-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00
58013-8236-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 438.000 This Est: 0.000 Total: 438.000	Unit Price: \$7.15 This Est: \$0.00 Total: \$3,131.70
58013-3236-94	0100	0010	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 220.000 This Est: 0.000 Total: 223.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$5,798.00
58013-8236-14	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 113.000 This Est: 0.000 Total: 144.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,728.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58013-3236-94	0100	0020	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 6.700 This Est: 0.000 Total: 6.514	Unit Price: \$485.00 This Est: \$0.00 Total: \$3,159.29
58013-8236-14	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 19.300 This Est: 0.000 Total: 18.525	Unit Price: \$485.00 This Est: \$0.00 Total: \$8,984.63
58013-8236-14	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 13.000 This Est: 0.000 Total: 13.133	Unit Price: \$2,850.00 This Est: \$0.00 Total: \$37,429.05
58013-8236-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,840.00 This Est: \$0.00 Total: \$34,840.00