

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



Contract:CNS176 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/3/2018 to 12/03/2018

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991</p> <p>Contract Location: The resurfacing (CW mix) on S.R. 156 in Franklin County from</p> <p>Counties: FRANKLIN, MARION</p> <p>Project(s) 26025-4201-04, 58024-4216-04</p>	<p align="right">Time</p> <p align="right">Allowed: 136.0 Days Charged: 139.0 Days Elapsed Calendar Days: 139.0 Days Percent Time: 102.21 % Percent Complete(\$): 100.98 % Percent Behind: 1.23 %</p> <p align="right">Dates</p> <p align="right">Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 07/03/2018 Work Began: 10/25/2018 To Be Completed: 11/15/2018 Substantial Work Complete: 11/18/2018 Accepted: 11/27/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$774,634.82	\$779,628.98	\$-4,994.16	Current Contract:	\$736,428.93
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$774,634.82	\$779,628.98	\$-4,994.16		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$774,634.82	\$779,628.98	-4,994.16		

STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26025-4201-04	38.14	N/A	-1,115.43	The resurfacing (CW mix) on S.R. 156 from the Marion County
58024-4216-04	61.86	N/A	-3,878.73	The resurfacing (CW mix) on S.R. 156 from the Franklin Count

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26025-4201-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: -1.000	This Est: \$-420.00
						Total: -1.000	Total: \$-420.00
58024-4216-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: -1.000	This Est: \$-420.00
						Total: -1.000	Total: \$-420.00
26025-4201-04	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: -695.430	This Est: \$-695.43
						Total: -695.430	Total: \$-695.43
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,631.910	Adj Total: 1,631.91
58024-4216-04	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: -574.530	This Est: \$-574.53
						Total: -574.530	Total: \$-574.53
	0100	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4,090.650	Adj Total: 4,090.65

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26025-4201-04	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 10,411.280	Adj Total: 10,411.28
58024-4216-04	0100	9015	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	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 22,939.020	Adj Total: 22,939.02
26025-4201-04	0100	0010	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid: 1,988.000	Unit Price: \$85.13
						This Est: 0.000	This Est: \$0.00
						Total: 2,045.770	Total: \$174,156.40
58024-4216-04	0100	0010	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid: 3,398.000	Unit Price: \$85.13
						This Est: 0.000	This Est: \$0.00
						Total: 3,385.760	Total: \$288,229.75

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26025-4201-04	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT		307 AC Content Adjustment	Adj Total: -4,456.340	Adj Total: -4,456.34
58024-4216-04	0100	9005	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT		307 AC Content Adjustment	Adj Total: -7,375.270	Adj Total: -7,375.27
26025-4201-04	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -11.600	Total: \$-11.60
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT		307 Anti-Strip Adjustment	Adj Total: 1,623.000	Adj Total: 1,623.00
58024-4216-04	0100	9006	307-05.40	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
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT		307 Anti-Strip Adjustment	Adj Total: 2,400.000	Adj Total: 2,400.00

Print Date: 07/05/2019
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26025-4201-04	0100	9002	307-05.41	DOLL	HYDRATE 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
58024-4216-04	0100	9007	307-05.41	DOLL	HYDRATE 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
26025-4201-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$8,450.00
58024-4216-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 22.000 This Est: 0.000 Total: 15.780	Unit Price: \$650.00 This Est: \$0.00 Total: \$10,257.00
26025-4201-04	0100	9003	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
58024-4216-04	0100	9008	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26025-4201-04	0100	9004	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
58024-4216-04	0100	9009	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
26025-4201-04	0100	9010	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
58024-4216-04	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: -2,884.200 Total: -2,884.200	Unit Price: \$1.00 This Est: \$-2,884.20 Total: \$-2,884.20
26025-4201-04	0100	0030	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 3.300 This Est: 0.000 Total: 3.150	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,260.00
58024-4216-04	0100	0030	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 4.900 This Est: 0.000 Total: 4.790	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,916.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26025-4201-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	27,723.000	Unit Price:	\$1.55
						This Est:	0.000	This Est:	\$0.00
						Total:	27,919.440	Total:	\$43,275.13
58024-4216-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	47,821.000	Unit Price:	\$1.55
						This Est:	0.000	This Est:	\$0.00
						Total:	43,417.780	Total:	\$67,297.56
26025-4201-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,874.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,874.00
58024-4216-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$16,311.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$16,311.00
26025-4201-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	246.000	Unit Price:	\$7.85
						This Est:	0.000	This Est:	\$0.00
						Total:	204.000	Total:	\$1,601.40
58024-4216-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	287.000	Unit Price:	\$7.85
						This Est:	0.000	This Est:	\$0.00
						Total:	231.000	Total:	\$1,813.35

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26025-4201-04	0100	0070	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 136.000 This Est: 0.000 Total: 132.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$3,432.00
58024-4216-04	0100	0070	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 203.000 This Est: 0.000 Total: 203.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$5,278.00
58024-4216-04	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 203.000 This Est: 0.000 Total: 203.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,030.00
26025-4201-04	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 37.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$555.00
58024-4216-04	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
26025-4201-04	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 13.900 This Est: 0.000 Total: 15.443	Unit Price: \$575.00 This Est: \$0.00 Total: \$8,879.73
58024-4216-04	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 15.600 This Est: 0.000 Total: 20.508	Unit Price: \$575.00 This Est: \$0.00 Total: \$11,792.10

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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26025-4201-04	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.900 This Est: 0.000 Total: 3.326	Unit Price: \$3,900.00 This Est: \$0.00 Total: \$12,971.40
58024-4216-04	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.700 This Est: 0.000 Total: 5.338	Unit Price: \$3,900.00 This Est: \$0.00 Total: \$20,818.20
26025-4201-04	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 4.100 This Est: 0.000 Total: 4.136	Unit Price: \$2,650.00 This Est: \$0.00 Total: \$10,960.40
58024-4216-04	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 6.100 This Est: 0.000 Total: 6.186	Unit Price: \$2,650.00 This Est: \$0.00 Total: \$16,392.90
26025-4201-04	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,930.00 This Est: \$0.00 Total: \$11,930.00
58024-4216-04	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,895.00 This Est: \$0.00 Total: \$17,895.00