

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



Contract:CNS240 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2019 **to** 02/11/2019

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991</p> <p>Contract Location: The resurfacing on U.S. 64BR (S.R. 15) from U.S. 41A (S.R. 1)</p> <p>Counties: FRANKLIN</p> <p>Project(s) 26001-3220-94, 26001-8220-14</p>	<p>Time</p> <p>Allowed: 109.0 Days Charged: 116.0 Days Elapsed Calendar Days: 116.0 Days Percent Time: 106.42 % Percent Complete(\$): 99.73 % Percent Behind: 6.69 %</p> <p>Dates</p> <p>Let: 06/22/2018 Awarded: 07/13/2018 Contract Executed: 07/24/2018 Date Notice to Proceed: 08/14/2018 Work Began: 09/13/2018 To Be Completed: 11/30/2018 Substantial Work Complete: 12/07/2018 Accepted: 12/13/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,936,454.55	\$1,936,454.55	\$0.00	Current Contract:	\$1,868,633.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,936,454.55	\$1,936,454.55	\$0.00	Original Contract:	\$1,821,107.45
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,936,454.55	\$1,936,454.55	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26001-3220-94	5.59	STP/HSIP-15(199)	0.00	From SR-16 To West of Money Lane
26001-8220-14	94.41	STP/HSIP-15(199)	0.00	The resurfacing on U.S. 64BR (S.R. 15) from U.S. 41A (S.R. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26001-3220-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
26001-8220-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -7.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-5,180.00
26001-3220-94	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
26001-8220-14	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: 11,553.230	Adj This Est 0.00 Adj Total: 11,553.23

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26001-3220-94	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
26001-8220-14	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: 64,664.260	Adj This Est 0.00 Adj Total: 64,664.26
26001-8220-14	0100	0010	403-02.01	TON	TRACKLESS TACK COAT	Bid: 68.000 This Est: 0.000 Total: 48.410	Unit Price: \$755.23 This Est: \$0.00 Total: \$36,560.68
26001-8220-14	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
26001-8220-14	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
26001-8220-14	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 9,488.000 This Est: 0.000 Total: 9,562.460	Unit Price: \$103.07 This Est: \$0.00 Total: \$985,602.75

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26001-8220-14	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: -12,092.230	Adj Total: -12,092.23	
26001-8220-14	0100	9006	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -360.540	Total: \$-360.54
26001-8220-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26001-8220-14	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: 0.000	Total: \$0.00
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 8,619.000	Adj Total: 8,619.00	
26001-8220-14	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
26001-8220-14	0100	9500	411-33.34	S.F.	STAMPED ASPHALT PATTERN	Bid: 0.000	Unit Price: \$12.68
						This Est: 0.000	This Est: \$0.00
						Total: 2,840.500	Total: \$36,017.54

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26001-8220-14	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 142,425.000 This Est: 0.000 Total: 144,706.770	Unit Price: \$1.89 This Est: \$0.00 Total: \$273,495.80
26001-8220-14	0100	0040	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 41.000 This Est: 0.000 Total: 0.000	Unit Price: \$825.00 This Est: \$0.00 Total: \$0.00
26001-8220-14	0100	0050	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$0.00
26001-3220-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,936.000 This Est: 0.000 Total: 6,439.250	Unit Price: \$29.10 This Est: \$0.00 Total: \$187,382.18
26001-8220-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,904.00 This Est: \$0.00 Total: \$75,904.00
26001-8220-14	0100	9501	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,500.00 This Est: \$0.00 Total: \$10,500.00
26001-8220-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 997.000 This Est: 0.000 Total: 1,126.500	Unit Price: \$6.15 This Est: \$0.00 Total: \$6,927.98

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26001-8220-14	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00
26001-3220-94	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 530.000 This Est: 0.000 Total: 635.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$16,510.00
26001-3220-94	0100	0030	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
26001-3220-94	0100	0040	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 193.000 This Est: 0.000 Total: 165.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$4,290.00
26001-8220-14	0100	0090	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 40.000 This Est: 0.000 Total: 801.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$7,209.00
26001-8220-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,930.000 This Est: 0.000 Total: 307.050	Unit Price: \$17.00 This Est: \$0.00 Total: \$5,219.85
26001-8220-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 772.000 This Est: 0.000 Total: 1,267.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$12,670.00

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26001-8220-14	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 40.000 This Est: 0.000 Total: 39.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$5,850.00
26001-8220-14	0100	0130	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 240.000 This Est: 0.000 Total: 425.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,825.00
26001-8220-14	0100	0140	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 8.000 This Est: 0.000 Total: 6.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$600.00
26001-8220-14	0100	0150	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 9.000 This Est: 0.000 Total: 10.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$2,000.00
26001-8220-14	0100	0160	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,800.00
26001-8220-14	0100	0170	716-04.17	EACH	PLASTIC PAVEMENT MARKING (YIELD SYMBOL)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
26001-8220-14	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 25.300 This Est: 0.000 Total: 26.372	Unit Price: \$500.00 This Est: \$0.00 Total: \$13,186.00

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26001-8220-14	0100	0190	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 674.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
26001-8220-14	0100	0200	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1,215.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$0.00
26001-8220-14	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 25.000 This Est: 0.000 Total: 19.592	Unit Price: \$4,650.00 This Est: \$0.00 Total: \$91,102.80
26001-8220-14	0100	0220	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 258.000 This Est: 0.000 Total: 98.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$196.00
26001-8220-14	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$72,979.00 This Est: \$0.00 Total: \$72,979.00
26001-8220-14	0100	0240	730-14.02	L.F.	SAW SLOT	Bid: 3,360.000 This Est: 0.000 Total: 1,769.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$5,749.25
26001-8220-14	0100	0250	730-14.03	L.F.	LOOP WIRE	Bid: 10,080.000 This Est: 0.000 Total: 4,346.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$2,173.00