

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



Contract:CNS250 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/29/2018 to 11/30/2018

<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 S.R. 56 (L.M. 12.02) to wes</p> <p>Counties: GRUNDY</p> <p>Project(s) 31006-3235-94, 31006-4235-04</p>	<p>Time</p> <p>Allowed: 109.0 Days Charged: 65.0 Days Elapsed Calendar Days: 65.0 Days Percent Time: 59.63 % Percent Complete(\$): 108.49 % Percent Behind: --- %</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: 08/27/2018 To Be Completed: 11/30/2018 Substantial Work Complete: 10/17/2018 Accepted: 11/15/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,350,751.26	\$1,350,729.26	\$22.00	Current Contract:	\$1,212,301.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,350,751.26	\$1,350,729.26	\$22.00	Original Contract:	\$1,212,301.70
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,350,751.26	\$1,350,729.26	22.00		

Print Date: 09/25/2019
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31006-3235-94	2.95	HSIP-108(101)	0.00	From SR-56 To West of Eagle Lake Road
31006-4235-04	97.05	N/A	22.00	The resurfacing on S.R. 108 from S.R. 56 (L.M. 12.02) to wes

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31006-3235-94	0100	9016	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
31006-4235-04	0100	9017	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
31006-3235-94	0100	9018	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
31006-4235-04	0100	9019	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
31006-3235-94	0100	9011	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
31006-4235-04	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 17.690 Adj Total: 8,705.200	Adj This Est 17.69 Adj Total: 8,705.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31006-3235-94	0100	9013	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
31006-4235-04	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 41,331.820	Adj This Est 0.00 Adj Total: 41,331.82
31006-4235-04	0100	0010	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,000.000 This Est: 0.120 Total: 2,285.120	Unit Price: \$35.89 This Est: \$4.31 Total: \$82,012.96
31006-4235-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$53.84 This Est: \$0.00 Total: \$0.00
31006-4235-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$53.84 This Est: \$0.00 Total: \$0.00

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31006-3235-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 140.000	Unit Price: \$37.82
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
31006-4235-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 4,748.000	Unit Price: \$37.82
						This Est: 0.000	This Est: \$0.00
						Total: 3,201.810	Total: \$121,092.45
31006-4235-04	0100	0030	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 1,640.000	Unit Price: \$96.78
						This Est: 0.000	This Est: \$0.00
						Total: 2,220.630	Total: \$214,912.57
31006-4235-04	0100	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 540.000	Unit Price: \$134.66
						This Est: 0.000	This Est: \$0.00
						Total: 729.370	Total: \$98,216.96
31006-4235-04	0100	9006	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -8,813.500	Adj Total: -8,813.50
31006-4235-04	0100	9007	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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,300.500	Adj Total: 1,300.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31006-4235-04	0100	9008	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
31006-4235-04	0100	0050	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 7.000 This Est: 0.000 Total: 7.690	Unit Price: \$756.23 This Est: \$0.00 Total: \$5,815.41
31006-4235-04	0100	0060	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 27.000 This Est: 0.000 Total: 88.820	Unit Price: \$735.86 This Est: \$0.00 Total: \$65,359.09
31006-4235-04	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 31.000 This Est: 0.000 Total: 23.730	Unit Price: \$735.86 This Est: \$0.00 Total: \$17,461.96
31006-4235-04	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
31006-4235-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -1,562.080	Unit Price: \$1.00 This Est: \$0.00 Total: \$-1,562.08
31006-4235-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 4,405.000 This Est: 0.000 Total: 4,429.360	Unit Price: \$93.02 This Est: \$0.00 Total: \$412,019.07

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31006-4235-04	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: -4,817.160	Adj Total: -4,817.16	
31006-4235-04	0100	9015	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	
31006-4235-04	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	
31006-4235-04	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: 3,735.000	Adj Total: 3,735.00	
31006-4235-04	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	
31006-3235-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 2.400	Unit Price: \$750.00
					This Est: 0.000	This Est: \$0.00	
					Total: 2.400	Total: \$1,800.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
31006-4235-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	62,874.000	Unit Price:	\$1.65
						This Est:	0.000	This Est:	\$0.00
						Total:	55,538.460	Total:	\$91,638.46
31006-3235-94	0100	9020	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$32.82
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$328.20
31006-3235-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	5.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$750.00
31006-3235-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	7.000	Unit Price:	\$2,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$16,800.00
31006-3235-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	500.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	300.000	Total:	\$300.00
31006-4235-04	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$55,637.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$55,637.00
31006-4235-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	365.000	Unit Price:	\$6.85
						This Est:	0.000	This Est:	\$0.00
						Total:	343.500	Total:	\$2,352.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31006-3235-94	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 270.000 This Est: 0.000 Total: 357.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$10,353.00
31006-4235-04	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 31.000 This Est: 0.000 Total: 99.560	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,991.20
31006-4235-04	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 117.000 This Est: 0.000 Total: 113.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,130.00
31006-4235-04	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 10.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,500.00
31006-4235-04	0100	0150	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
31006-4235-04	0100	0160	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$500.00
31006-4235-04	0100	0170	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$125.00

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31006-4235-04	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (← LINE)	Bid: 12.000 This Est: 0.000 Total: 16.123	Unit Price: \$485.00 This Est: \$0.00 Total: \$7,819.66
31006-4235-04	0100	0190	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 92.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
31006-4235-04	0100	0200	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 9.300 This Est: 0.000 Total: 10.400	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$28,600.00
31006-4235-04	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$69,260.00 This Est: \$0.00 Total: \$69,260.00
31006-4235-04	0100	0220	730-14.02	L.F.	SAW SLOT	Bid: 452.000 This Est: 0.000 Total: 199.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$895.50
31006-4235-04	0100	0230	730-14.03	L.F.	LOOP WIRE	Bid: 1,356.000 This Est: 0.000 Total: 600.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$1,200.00