

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



**Contract:**CNS932    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/21/2018 to 09/22/2018

<p><b>Contractor:</b> Tinsley Asphalt, LLC  <b>Contractor's Address:</b> P. O. Box 1991          Tullahoma, TN 37388-1991</p> <p><b>Contract Location:</b> The resurfacing on S.R. 399 from S.R. 108 (L.M. 0.00) to the</p> <p><b>Counties:</b> GRUNDY</p> <p><b>Project(s)</b> 31011-8212-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 50.0 Days  <b>Charged:</b> 39.0 Days  <b>Elapsed Calendar Days:</b> 39.0 Days  <b>Percent Time:</b> 78.00 %  <b>Percent Complete(\$):</b> 100.34 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/11/2018  <b>Awarded:</b> 06/08/2018  <b>Contract Executed:</b> 06/12/2018  <b>Date Notice to Proceed:</b> 07/24/2018  <b>Work Began:</b> 07/24/2018  <b>To Be Completed:</b> 09/11/2018  <b>Substantial Work Complete:</b> 08/31/2018  <b>Accepted:</b> 08/31/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$862,831.70	\$862,831.70	\$0.00	<b>Current Contract:</b>	\$833,536.06
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$862,831.70	\$862,831.70	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$862,831.70	\$862,831.70	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31011-8212-14	100.00	STP-399(10)	0.00	The resurfacing on S.R. 399 from S.R. 108 (L.M. 0.00) to the

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31011-8212-14	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
31011-8212-14	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,824.080	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,824.08
31011-8212-14	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 36,789.900	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 36,789.90
31011-8212-14	0100	0010	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	<b>Bid:</b> 5,939.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,927.330	<b>Unit Price:</b> \$90.89 <b>This Est:</b> \$0.00 <b>Total:</b> \$538,735.02
31011-8212-14	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -18,982.270	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -18,982.27

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31011-8212-14	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9001	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 3,954.000	<b>Adj Total:</b> 3,954.00
31011-8212-14	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
31011-8212-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 38.000	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 24.520	<b>Total:</b> \$15,938.00
31011-8212-14	0100	9003	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
31011-8212-14	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
31011-8212-14	0100	9005	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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31011-8212-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	5,470.000	<b>Unit Price:</b>	\$22.54
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6,334.820	<b>Total:</b>	\$142,786.84
31011-8212-14	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
31011-8212-14	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$2,750.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
31011-8212-14	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b>	150.000	<b>Unit Price:</b>	\$1.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
31011-8212-14	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$29,895.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$29,895.00
31011-8212-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b>	623.000	<b>Unit Price:</b>	\$7.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	622.500	<b>Total:</b>	\$4,575.38
31011-8212-14	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b>	312.000	<b>Unit Price:</b>	\$26.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	311.000	<b>Total:</b>	\$8,086.00

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31011-8212-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 312.000 <b>This Est:</b> 0.000 <b>Total:</b> 312.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,120.00
31011-8212-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 216.000 <b>This Est:</b> 0.000 <b>Total:</b> 233.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,330.00
31011-8212-14	0100	0120	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 197.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,970.00
31011-8212-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 25.300 <b>This Est:</b> 0.000 <b>Total:</b> 24.894	<b>Unit Price:</b> \$485.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,073.59
31011-8212-14	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 17.978	<b>Unit Price:</b> \$2,675.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,091.15
31011-8212-14	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$28,645.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,645.00