

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



Contract:CNT085 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2019 **to** 01/31/2020

<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. 41 (S.R. 56) from the Marion County</p> <p>Counties: GRUNDY</p> <p>Project(s) 31005-3276-94, 31005-4276-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 145.0 Days Charged: 50.0 Days Elapsed Calendar Days: 50.0 Days Percent Time: 34.48 % Percent Complete(\$): 98.15 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 04/18/2019 Date Notice to Proceed: 05/09/2019 Work Began: 05/20/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 06/27/2019 Accepted: 07/02/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$889,424.29	\$894,294.59	\$-4,870.30	Current Contract:	\$898,640.86
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$889,424.29	\$894,294.59	\$-4,870.30		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$889,424.29	\$894,294.59	-4,870.30		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31005-3276-94	2.86	HSIP-56(90)	0.00	From The Marion County Line To SR-56
31005-4276-04	97.14	HSIP-56(90)	-4,870.30	The resurfacing on U.S. 41 (S.R. 56) from the Marion County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31005-3276-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
31005-4276-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
31005-3276-94	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
31005-4276-04	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: 3,271.040	Adj This Est 0.00 Adj Total: 3,271.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31005-3276-94	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
31005-4276-04	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
31005-4276-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000 This Est: -8.620 Total: 24.630	Unit Price: \$565.00 This Est: \$-4,870.30 Total: \$13,915.95
31005-4276-04	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
31005-4276-04	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
31005-4276-04	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 6,897.000 This Est: 0.000 Total: 6,885.100	Unit Price: \$102.13 This Est: \$0.00 Total: \$703,175.26
31005-4276-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -2,598.530	Adj This Est 0.00 Adj Total: -2,598.53

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31005-4276-04	0100	9006	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
31005-4276-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
31005-4276-04	0100	9002	411-05.40	DOLL	LIQUID 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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 6,027.000	Adj This Est 0.00 Adj Total: 6,027.00
31005-4276-04	0100	9003	411-05.41	DOLL	HYDRATED 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
31005-3276-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 8.800 This Est: 0.000 Total: 6.750	Unit Price: \$400.00 This Est: \$0.00 Total: \$2,700.00
31005-3276-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00

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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31005-3276-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$0.00
31005-3276-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
31005-4276-04	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$36,550.00 This Est: \$0.00 Total: \$36,550.00
31005-4276-04	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 765.000 This Est: 0.000 Total: 1,005.500	Unit Price: \$6.85 This Est: \$0.00 Total: \$6,887.68
31005-3276-94	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 470.000 This Est: 0.000 Total: 535.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$12,840.00
31005-4276-04	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 25.000 This Est: 0.000 Total: 66.660	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,333.20
31005-4276-04	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 651.000 This Est: 0.000 Total: 629.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,290.00

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31005-4276-04	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 19.000 This Est: 0.000 Total: 17.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$2,550.00
31005-3276-94	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 11.000 This Est: 0.000 Total: 10.537	Unit Price: \$575.00 This Est: \$0.00 Total: \$6,058.78
31005-4276-04	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 11.000 This Est: 0.000 Total: 0.756	Unit Price: \$575.00 This Est: \$0.00 Total: \$434.70
31005-4276-04	0100	0090	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 22.000 This Est: 0.000 Total: 21.388	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$51,331.20
31005-4276-04	0100	0100	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 160.000 This Est: 0.000 Total: 228.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$228.00
31005-4276-04	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,430.00 This Est: \$0.00 Total: \$38,430.00