

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



**Contract:**CNT122    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/1/2019 to 12/30/2019

|  |   |
|--|---|
| <p><b>Contractor:</b> Tinsley Asphalt, LLC<br/> <b>Contractor's Address:</b> P. O. Box 1991<br/>         Tullahoma, TN 37388-1991</p> <p><b>Contract Location:</b> The resurfacing on S.R. 111 from south of Connell Road (L.M.)</p> <p><b>Counties:</b> VAN BUREN</p> <p><b>Project(s)</b> 88027-3247-94, 88027-8247-14</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 145.0 Days<br/> <b>Charged:</b> 138.0 Days<br/> <b>Elapsed Calendar Days:</b> 138.0 Days<br/> <b>Percent Time:</b> 95.17 %<br/> <b>Percent Complete(\$):</b> 95.63 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/29/2019<br/> <b>Awarded:</b> 04/16/2019<br/> <b>Contract Executed:</b> 04/18/2019<br/> <b>Date Notice to Proceed:</b> 05/09/2019<br/> <b>Work Began:</b> 05/09/2019<br/> <b>To Be Completed:</b> 09/30/2019<br/> <b>Substantial Work Complete:</b> 09/23/2019<br/> <b>Accepted:</b> 09/30/2019</p> |
|--|---|

|                                   | Total to Date | Previous to Date | This Estimate |                          | Amounts      |
|-----------------------------------|---------------|------------------|---------------|--------------------------|--------------|
| <b>Total Earnings:</b>            | \$696,465.77  | \$696,465.77     | \$0.00        | <b>Current Contract:</b> | \$722,937.20 |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |                          |              |
| <b>Amount Due:</b>                | \$696,465.77  | \$696,465.77     | \$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>               | \$696,465.77  | \$696,465.77     | 0.00          |                          |              |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description   |
|----------------|-------|------------------------|------------------------|---|
| 88027-3247-94  | 7.48  | NH/HSIP-111(108)       | 0.00                   | From South of Connell Road to the White County Line           |
| 88027-8247-14  | 92.52 | NH/HSIP-111(108)       | 0.00                   | The resurfacing on S.R. 111 from south of Connell Road (L.M.) |

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/ Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|-----------------------------------|--|--|
| 88027-3247-94  | 0100  | 9011        | 108-07     | DAY   | LIQUIDATED DAMAGES                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$580.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00 |
| 88027-8247-14  | 0100  | 9012        | 108-07     | DAY   | LIQUIDATED DAMAGES                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$580.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00 |
| 88027-3247-94  | 0100  | 9007        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00   |
| 88027-8247-14  | 0100  | 9008        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00   |
|                | 0100  | 9008        | ADJUSTMENT |       | Fuel Adjustment (FUE2)            | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 5,691.000           | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 5,691.00                         |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description         | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|------------|-------|--|--|---|
| 88027-3247-94  | 0100  | 9009        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 88027-8247-14  | 0100  | 9010        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 88027-8247-14  | 0100  | 0010        | 403-01     | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | <b>Bid:</b> 37.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 28.890       | <b>Unit Price:</b> \$565.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$16,322.85 |
| 88027-8247-14  | 0100  | 9004        | 407-07     | DOLL  | DENSITY DEDUCTION                            | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 88027-8247-14  | 0100  | 9005        | 407-09     | DOLL  | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 88027-8247-14  | 0100  | 0020        | 411-01.10  | TON   | ACS MIX(PG64-22) GRADING D                   | <b>Bid:</b> 5,550.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5,439.670 | <b>Unit Price:</b> \$83.70<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$455,300.38 |
| 88027-8247-14  | 0100  | 9000        | 411-03.20  | DOLL  | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
|                | 0100  | 9000        | ADJUSTMENT | 411   | AC Content Adjustment                        | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -5,865.810                  | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -5,865.81                             |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description               | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|--|--|--|
| 88027-8247-14  | 0100  | 9006        | 411-03.30  | DOLL  | RIDEABILITY DEDUCTION                              | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 88027-8247-14  | 0100  | 9001        | 411-03.40  | DOLL  | MATERIAL VARIATION DEDUCTIO                        | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 88027-8247-14  | 0100  | 9002        | 411-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT<br>PAYMENT                 | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
|                | 0100  | 9002        | ADJUSTMENT |       | 411 Anti-Strip Adjustment                          | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 4,635.000           | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 4,635.00                             |
| 88027-8247-14  | 0100  | 9003        | 411-05.41  | DOLL  | HYDRATED LIME ANTI-STRIP<br>AGENT PAYMENT          | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 88027-8247-14  | 0100  | 0030        | 411-12.01  | L.M.  | SCORING SHOULDERS<br>(CONTINUOUS) (16IN WIDTH)     | <b>Bid:</b> 3.500<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.590 | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,295.00 |
| 88027-8247-14  | 0100  | 0040        | 411-12.02  | L.M.  | SCORING SHOULDERS<br>(NON-CONTINUOUS) (16IN WIDTH) | <b>Bid:</b> 2.800<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.480 | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,240.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity |            | Total Amount       |             |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|------------|--------------------|-------------|
| 88027-8247-14  | 0100  | 0050        | 415-01.02 | S.Y.  | COLD PLANING BITUMINOUS PAVEMENT     | <b>Bid:</b>         | 82,975.000 | <b>Unit Price:</b> | \$1.00      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 82,964.470 | <b>Total:</b>      | \$82,964.47 |
| 88027-3247-94  | 0100  | 0010        | 705-04.21 | L.F.  | GUARDRAIL DELINEATION ENHANCEMENT    | <b>Bid:</b>         | 2,196.000  | <b>Unit Price:</b> | \$2.75      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 2,015.000  | <b>Total:</b>      | \$5,541.25  |
| 88027-8247-14  | 0100  | 0060        | 712-01    | LS    | TRAFFIC CONTROL                      | <b>Bid:</b>         | 1.000      | <b>Unit Price:</b> | \$11,250.00 |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 1.000      | <b>Total:</b>      | \$11,250.00 |
| 88027-8247-14  | 0100  | 0070        | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)        | <b>Bid:</b>         | 50.000     | <b>Unit Price:</b> | \$5.00      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 50.000     | <b>Total:</b>      | \$250.00    |
| 88027-8247-14  | 0100  | 0080        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                 | <b>Bid:</b>         | 1,292.000  | <b>Unit Price:</b> | \$6.35      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 1,191.000  | <b>Total:</b>      | \$7,562.85  |
| 88027-8247-14  | 0100  | 0090        | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                 | <b>Bid:</b>         | 2.000      | <b>Unit Price:</b> | \$500.00    |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 2.000      | <b>Total:</b>      | \$1,000.00  |
| 88027-3247-94  | 0100  | 0020        | 713-02.21 | L.F.  | SIGN POST DELINEATION ENHANCEMENT    | <b>Bid:</b>         | 460.000    | <b>Unit Price:</b> | \$5.85      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 522.000    | <b>Total:</b>      | \$3,053.70  |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                         | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 88027-3247-94  | 0100  | 0030        | 713-02.26 | EACH  | CONCRETE BARRIER/PARAPET<br>DELINEATOR                       | <b>Bid:</b> 50.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 87.000       | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$870.00      |
| 88027-3247-94  | 0100  | 0040        | 713-11.02 | LB.   | PERFORATED/KNOCKOUT<br>SQUARE TUBE POST                      | <b>Bid:</b> 7,165.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4,205.800 | <b>Unit Price:</b> \$3.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$14,720.30    |
| 88027-3247-94  | 0100  | 0050        | 713-13.02 | S.F.  | FLAT SHEET ALUMINUM SIGNS<br>(0.080" THICK)                  | <b>Bid:</b> 263.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 160.250     | <b>Unit Price:</b> \$13.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,083.25    |
| 88027-3247-94  | 0100  | 0060        | 713-13.03 | S.F.  | FLAT SHEET ALUMINUM SIGNS<br>(0.100" THICK)                  | <b>Bid:</b> 1,039.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 731.250   | <b>Unit Price:</b> \$13.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$9,871.88    |
| 88027-3247-94  | 0100  | 0070        | 713-15    | LS    | REMOVAL OF SIGNS, POSTS ANE<br>FOOTINGS                      | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$500.00     |
| 88027-8247-14  | 0100  | 0100        | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN<br>UNIT                              | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000         | <b>Unit Price:</b> \$1,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,000.00 |
| 88027-8247-14  | 0100  | 0110        | 716-01.23 | EACH  | SNOWPLOWABLE RAISED<br>PAVEMENT MARKERS (BI-DIR)(2<br>COLOR) | <b>Bid:</b> 290.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 262.000     | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$7,860.00    |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description           | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 88027-8247-14  | 0100  | 0120        | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER      | <b>Bid:</b> 290.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 290.000 | <b>Unit Price:</b> \$8.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,320.00       |
| 88027-8247-14  | 0100  | 0130        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)           | <b>Bid:</b> 266.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 290.000 | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,900.00      |
| 88027-8247-14  | 0100  | 0140        | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)     | <b>Bid:</b> 12.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 12.000   | <b>Unit Price:</b> \$150.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,800.00     |
| 88027-3247-94  | 0100  | 0080        | 716-03.03 | EACH  | PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)     | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4.000     | <b>Unit Price:</b> \$450.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,800.00     |
| 88027-8247-14  | 0100  | 0150        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4 LINE)              | <b>Bid:</b> 9.200<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.054     | <b>Unit Price:</b> \$575.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,631.05     |
| 88027-8247-14  | 0100  | 0160        | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | <b>Bid:</b> 8.100<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.478     | <b>Unit Price:</b> \$4,200.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$35,607.60  |
| 88027-8247-14  | 0100  | 0170        | 717-01    | LS    | MOBILIZATION                                   | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$15,265.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$15,265.00 |

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|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 88027-8247-14  | 0100  | 0180        | 730-03.20 | EACH  | INSTALL PULL BOX (TYPE A)            | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000         | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,000.00 |
| 88027-8247-14  | 0100  | 0190        | 730-12.02 | L.F.  | CONDUIT 2" DIAMETER (PVC)            | <b>Bid:</b> 20.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 20.000       | <b>Unit Price:</b> \$18.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$360.00    |
| 88027-8247-14  | 0100  | 0200        | 730-14.02 | L.F.  | SAW SLOT                             | <b>Bid:</b> 400.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 250.000     | <b>Unit Price:</b> \$4.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,000.00   |
| 88027-8247-14  | 0100  | 0210        | 730-14.03 | L.F.  | LOOP WIRE                            | <b>Bid:</b> 1,200.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,272.000 | <b>Unit Price:</b> \$0.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$636.00     |