

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



Contract:CNT143 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2019 to 11/02/2019

<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. 41 (S.R. 2) from Ladds Cove Road (L.</p> <p>Counties: MARION</p> <p>Project(s) 58003-3231-94, 58003-8231-14</p>	<p>Allowed: 116.0 Days Charged: 67.0 Days Elapsed Calendar Days: 67.0 Days Percent Time: 57.76 % Percent Complete(\$): 100.58 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/17/2019 Date Notice to Proceed: 08/07/2019 Work Began: 08/09/2019 To Be Completed: 11/30/2019 Substantial Work Complete: 10/12/2019 Accepted: 10/17/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,140,131.63	\$1,140,131.63	\$0.00	Current Contract:	\$1,114,748.69
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,140,131.63	\$1,140,131.63	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,140,131.63	\$1,140,131.63	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58003-3231-94	5.87	STP/HSIP-2(267)	0.00	FROM LADDS COVE ROAD TO WEST OF NELSON LANE
58003-8231-14	94.13	STP/HSIP-2(267)	0.00	The resurfacing on U.S. 41 (S.R. 2) from Ladds Cove Road (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58003-3231-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
58003-8231-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
58003-3231-94	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
58003-8231-14	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: -4,439.120	Adj This Est 0.00 Adj Total: -4,439.12

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58003-3231-94	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
58003-8231-14	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
58003-8231-14	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 400.000 This Est: 0.000 Total: 401.650	Unit Price: \$203.00 This Est: \$0.00 Total: \$81,534.95
58003-8231-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -216.720	Adj This Est 0.00 Adj Total: -216.72
58003-8231-14	0100	9002	307-05.40	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		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 232.500	Adj This Est 0.00 Adj Total: 232.50
58003-8231-14	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58003-8231-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 56.000	Unit Price: \$704.70
						This Est: 0.000	This Est: \$0.00
						Total: 47.570	Total: \$33,522.58
58003-8231-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
58003-8231-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
58003-8231-14	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,538.000	Unit Price: \$109.86
						This Est: 0.000	This Est: \$0.00
						Total: 5,575.570	Total: \$612,532.12
58003-8231-14	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: 17,832.230	Adj Total: 17,832.23
58003-8231-14	0100	9006	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	9006	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,712.000	Adj Total: 5,712.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58003-8231-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	11,842.000	Unit Price:	\$4.92
						This Est:	0.000	This Est:	\$0.00
						Total:	12,681.730	Total:	\$62,394.11
58003-3231-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	18.000	Unit Price:	\$856.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$16,264.00
58003-3231-94	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	18.000	Unit Price:	\$2,728.50
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$51,841.50
58003-3231-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid:	900.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	950.000	Total:	\$950.00
58003-8231-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$41,287.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$41,287.00
58003-8231-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58003-8231-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	879.000	Unit Price:	\$7.12
						This Est:	0.000	This Est:	\$0.00
						Total:	778.000	Total:	\$5,539.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58003-8231-14	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 618.000	Unit Price: \$24.61
						This Est: 0.000	This Est: \$0.00
						Total: 668.000	Total: \$16,439.48
58003-8231-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 618.000	Unit Price: \$6.42
						This Est: 0.000	This Est: \$0.00
						Total: 618.000	Total: \$3,967.56
58003-8231-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 323.000	Unit Price: \$10.70
						This Est: 0.000	This Est: \$0.00
						Total: 299.000	Total: \$3,199.30
58003-8231-14	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$535.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$535.00
58003-8231-14	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 3.500	Unit Price: \$695.50
						This Est: 0.000	This Est: \$0.00
						Total: 8.464	Total: \$5,886.71
58003-8231-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 31.800	Unit Price: \$4,601.00
						This Est: 0.000	This Est: \$0.00
						Total: 31.065	Total: \$142,930.07
58003-8231-14	0100	0140	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 900.000	Total: \$900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58003-8231-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$41,287.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$41,287.00