

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



**Contract:**CNT254    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/1/2019 to 12/02/2019

<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 U.S. 41A (S.R. 16) from the Coffee County</p> <p><b>Counties:</b> FRANKLIN</p> <p><b>Project(s)</b> 26004-3246-94, 26004-4246-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 116.0 Days  <b>Charged:</b> 109.0 Days  <b>Elapsed Calendar Days:</b> 109.0 Days  <b>Percent Time:</b> 93.97 %  <b>Percent Complete(\$):</b> 97.02 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/21/2019  <b>Awarded:</b> 07/12/2019  <b>Contract Executed:</b> 07/17/2019  <b>Date Notice to Proceed:</b> 08/07/2019  <b>Work Began:</b> 10/11/2019  <b>To Be Completed:</b> 11/30/2019  <b>Substantial Work Complete:</b> 11/23/2019  <b>Accepted:</b> 11/26/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,270,344.95	\$2,274,170.74	\$-3,825.79	<b>Current Contract:</b>	\$2,297,317.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,270,344.95	\$2,274,170.74	\$-3,825.79		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,270,344.95	\$2,274,170.74	-3,825.79		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26004-3246-94	1.79	HSIP-16(59)	0.00	From The Coffee County Line To North of UTSI Road
26004-4246-04	98.21	N/A	-3,825.79	The resurfacing on U.S. 41A (S.R. 16) from the Coffee County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26004-3246-94	0100	9011	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
26004-4246-04	0100	9012	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
26004-3246-94	0100	9007	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
26004-4246-04	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> -3,892.430 <b>Adj Total:</b> -7,261.060	<b>Adj This Est</b> -3,892.43 <b>Adj Total:</b> -7,261.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26004-3246-94	0100	9009	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
26004-4246-04	0100	9010	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
26004-4246-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 224.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$26.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
26004-4246-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.420	<b>Unit Price:</b> \$704.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$51,034.37
26004-4246-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<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
26004-4246-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
26004-4246-04	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 13,704.000 <b>This Est:</b> 0.000 <b>Total:</b> 13,570.120	<b>Unit Price:</b> \$106.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,443,182.26

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26004-4246-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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	9000	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 32,523.820	<b>Adj Total:</b> 32,523.82
26004-4246-04	0100	9006	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
26004-4246-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
26004-4246-04	0100	9002	411-05.40	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	9002	ADJUSTMENT	411 Anti-Strip Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 13,756.500	<b>Adj Total:</b> 13,756.50
26004-4246-04	0100	9003	411-05.41	DOLL	HYDRATED 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
26004-4246-04	0100	0040	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	<b>Bid:</b> 5.400	<b>Unit Price:</b> \$900.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.770	<b>Total:</b> \$4,293.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26004-4246-04	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	205,349.000	<b>Unit Price:</b>	\$1.70
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	204,029.310	<b>Total:</b>	\$346,849.83
26004-3246-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$1,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
26004-3246-94	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	<b>Bid:</b>	900.000	<b>Unit Price:</b>	\$17.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	775.000	<b>Total:</b>	\$13,175.00
26004-3246-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$2,600.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$7,800.00
26004-3246-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b>	1,200.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	925.000	<b>Total:</b>	\$925.00
26004-4246-04	0100	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$81,625.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$81,625.00
26004-4246-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	25.000	<b>Unit Price:</b>	\$5.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	25.000	<b>Total:</b>	\$125.00

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26004-4246-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,317.000 <b>This Est:</b> 9.320 <b>Total:</b> 769.320	<b>Unit Price:</b> \$7.15 <b>This Est:</b> \$66.64 <b>Total:</b> \$5,500.64
26004-4246-04	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
26004-4246-04	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00
26004-4246-04	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 580.000 <b>This Est:</b> 0.000 <b>Total:</b> 560.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,800.00
26004-4246-04	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 580.000 <b>This Est:</b> 0.000 <b>Total:</b> 566.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,980.00
26004-4246-04	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,160.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,160.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,600.00
26004-4246-04	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 234.000 <b>This Est:</b> 0.000 <b>Total:</b> 178.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,780.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26004-4246-04	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$150.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 20.000	<b>Total:</b> \$3,000.00
26004-4246-04	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 35.100	<b>Unit Price:</b> \$550.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 26.113	<b>Total:</b> \$14,362.15
26004-4246-04	0100	0170	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 234.000	<b>Unit Price:</b> \$5.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
26004-4246-04	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 21.900	<b>Unit Price:</b> \$5,136.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 21.937	<b>Total:</b> \$112,668.43
26004-4246-04	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$79,625.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$79,625.00