

Print Date: 10/26/2021
 JJ04221

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



Contract:CNU156 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/27/2021 to 08/26/2021

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991</p> <p>Contract Location: The resurfacing on S.R. 156 from east of Orme Mountain Road</p> <p>Counties: MARION</p> <p>Project(s) 58024-3221-94, 58024-4221-04</p>	<p>Time</p> <p>Allowed: 229.0 Days Charged: 243.0 Days Elapsed Calendar Days: 243.0 Days Percent Time: 106.11 % Percent Complete(\$): 95.56 % Percent Behind: 10.55 %</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 07/13/2020 Work Began: 09/01/2020 To Be Completed: 02/26/2021 Substantial Work Complete: 03/12/2021 Accepted: 03/15/2021</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,170,632.86	\$1,170,632.86	\$0.00	Current Contract:	\$1,235,340.71
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,170,632.86	\$1,170,632.86	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,170,632.86	\$1,170,632.86	0.00		

Print Date: 10/26/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58024-3221-94	6.49	HSIP-156(20)	112.00	From East of Orme Mtn Rd To Near Elm Avenue
58024-4221-04	93.51	N/A	-112.00	The resurfacing on S.R. 156 from east of Orme Mountain Road

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58024-4221-04	0100	9511	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Traffic Control	Bid: 0.000	Unit Price: \$4,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,800.00
58024-4221-04	0100	9512	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/Mobilization	Bid: 0.000	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,000.00
58024-3221-94	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.140	This Est: \$112.00
						Total: -1.000	Total: \$-800.00
58024-4221-04	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: -0.140	This Est: \$-112.00
						Total: -13.000	Total: \$-10,400.00
58024-3221-94	0100	9003	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
58024-4221-04	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9004	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,813.060	Adj Total: -1,813.06

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58024-3221-94	0100	9005	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
58024-4221-04	0100	9006	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
	0100	9006	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -24,975.200	Adj This Est 0.00 Adj Total: -24,975.20
58024-4221-04	0100	9500	202-01.50	EACH	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 0.000 This Est: 0.000 Total: 10.000	Unit Price: \$1,875.00 This Est: \$0.00 Total: \$18,750.00
58024-4221-04	0100	9501	204-10.01	LS	FOUNDATION PREPARATION (PR NO. ,STA)/Removing Existing Catch Basin Footers	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$4,800.00
58024-4221-04	0100	9502	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
58024-4221-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000 This Est: 0.000 Total: 25.510	Unit Price: \$823.50 This Est: \$0.00 Total: \$21,007.49

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58024-4221-04	0100	9503	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 243.377	Unit Price: \$7.87 This Est: \$0.00 Total: \$1,915.38
58024-4221-04	0100	0020	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 5,112.000 This Est: 0.000 Total: 5,076.130	Unit Price: \$115.86 This Est: \$0.00 Total: \$588,120.42
58024-4221-04	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: 8,659.070	Adj This Est 0.00 Adj Total: 8,659.07
58024-4221-04	0100	9002	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -3,923.090	Unit Price: \$1.00 This Est: \$0.00 Total: \$-3,923.09
58024-4221-04	0100	9001	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: -94.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$-94.50
	0100	9001	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,973.000	Adj This Est 0.00 Adj Total: 5,973.00
58024-3221-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 8.300 This Est: 0.000 Total: 5.500	Unit Price: \$400.00 This Est: \$0.00 Total: \$2,200.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58024-4221-04	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	77,157.000	Unit Price:	\$1.82
						This Est:	0.000	This Est:	\$0.00
						Total:	77,157.880	Total:	\$140,427.34
58024-4221-04	0100	9504	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid:	0.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$2,250.00
58024-4221-04	0100	9505	607-37.02	L.F.	18" CORRUGATED METAL PIPE CULVERT	Bid:	0.000	Unit Price:	\$79.20
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$1,267.20
58024-4221-04	0100	0040	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	15.000	Unit Price:	\$1,880.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58024-4221-04	0100	9506	611-02.11	EACH	JUNCTION BOX, TYPE 2	Bid:	0.000	Unit Price:	\$4,669.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$9,338.00
58024-3221-94	0100	0020	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	4.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,700.00
58024-4221-04	0100	0050	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	2.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$6,800.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58024-4221-04	0100	9507	611-10.01	EACH	CATCH BASINS, TYPE 10, 0' - 4' DEPTH	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$12,000.00
58024-4221-04	0100	9508	611-10.02	EACH	CATCH BASINS, TYPE 10, > 4' - 8' DEPTH	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$8,710.00 This Est: \$0.00 Total: \$26,130.00
58024-4221-04	0100	9509	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$12,000.00
58024-4221-04	0100	9510	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,200.00 This Est: \$0.00 Total: \$5,200.00
58024-3221-94	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 1,897.500 This Est: 0.000 Total: 2,045.150	Unit Price: \$7.60 This Est: \$0.00 Total: \$15,543.14
58024-3221-94	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 55.000 This Est: 0.000 Total: 271.490	Unit Price: \$70.00 This Est: \$0.00 Total: \$19,004.30
58024-3221-94	0100	0050	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 791.000 This Est: 0.000 Total: 490.700	Unit Price: \$38.00 This Est: \$0.00 Total: \$18,646.60

Print Date: 10/26/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58024-3221-94	0100	0060	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 1.300 This Est: 0.000 Total: 4.490	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$8,082.00
58024-3221-94	0100	0070	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 2,987.000 This Est: 0.000 Total: 2,890.000	Unit Price: \$2.85 This Est: \$0.00 Total: \$8,236.50
58024-4221-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,350.00 This Est: \$0.00 Total: \$42,350.00
58024-4221-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
58024-4221-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
58024-4221-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,080.000 This Est: 0.000 Total: 969.500	Unit Price: \$6.10 This Est: \$0.00 Total: \$5,913.95
58024-4221-04	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$21,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58024-4221-04	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 395.000 This Est: 0.000 Total: 410.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$11,480.00
58024-4221-04	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 395.000 This Est: 0.000 Total: 395.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,950.00
58024-3221-94	0100	0080	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 68.000 This Est: 0.000 Total: 47.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$470.00
58024-4221-04	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 502.000 This Est: 0.000 Total: 444.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,440.00
58024-3221-94	0100	0090	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/ (CURVE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$1,200.00
58024-3221-94	0100	0100	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ()/ (AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$1,200.00
58024-3221-94	0100	0110	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 264.000 This Est: 0.000 Total: 240.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,880.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58024-4221-04	0100	0140	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 502.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
58024-3221-94	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 10.300 This Est: 0.000 Total: 10.047	Unit Price: \$775.00 This Est: \$0.00 Total: \$7,786.43
58024-4221-04	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 20.800 This Est: 0.000 Total: 21.260	Unit Price: \$775.00 This Est: \$0.00 Total: \$16,476.50
58024-4221-04	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 20.800 This Est: 0.000 Total: 20.112	Unit Price: \$4,700.00 This Est: \$0.00 Total: \$94,526.40
58024-4221-04	0100	0170	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 150.000 This Est: 0.000 Total: 126.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$252.00
58024-4221-04	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$51,863.00 This Est: \$0.00 Total: \$51,863.00