

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



**Contract:**CNV105    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/1/2021 to 05/19/2022

<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 S.R. 8 from the Van Buren County line (L.)</p> <p><b>Counties:</b> WARREN</p> <p><b>Project(s)</b> 89005-3229-94, 89005-8229-14</p>	<p align="right"><b>Time</b></p> <p><b>Allowed:</b> 149.0 Days  <b>Charged:</b> 148.0 Days  <b>Elapsed Calendar Days:</b> 148.0 Days  <b>Percent Time:</b> 99.33 %  <b>Percent Complete(\$):</b> 98.63 %  <b>Percent Behind:</b> 0.70 %</p> <p align="right"><b>Dates</b></p> <p><b>Let:</b> 03/26/2021  <b>Awarded:</b> 04/09/2021  <b>Contract Executed:</b> 04/14/2021  <b>Date Notice to Proceed:</b> 05/05/2021  <b>Work Began:</b> 07/23/2021  <b>To Be Completed:</b> 09/30/2021  <b>Substantial Work Complete:</b> 09/29/2021  <b>Accepted:</b> 10/06/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,330,384.13	\$1,323,557.90	\$6,826.23	<b>Current Contract:</b>	\$1,279,514.14
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$1,330,384.13	\$1,323,557.90	\$6,826.23		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,330,384.13	\$1,323,557.90	6,826.23		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
89005-3229-94	5.18	STP/HSIP-8(60)	-2,211.86	The resurfacing on S.R. 8 from the Van Buren County line (L.
89005-8229-14	94.82	STP/HSIP-8(60)	9,038.09	The resurfacing on S.R. 8 from the Van Buren County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
89005-3229-94	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> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
89005-8229-14	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> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
89005-3229-94	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
89005-8229-14	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> 1,061.000 <b>Adj Total:</b> 16,058.470	<b>Adj This Est</b> 1,061.00 <b>Adj Total:</b> 16,058.47

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89005-3229-94	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> -2,472.460 <b>Total:</b> -2,472.460	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-2,472.46 <b>Total:</b> \$-2,472.46
89005-8229-14	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 39,417.700	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 39,417.70
89005-8229-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,719.000 <b>This Est:</b> -0.300 <b>Total:</b> 1,717.410	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$-12.00 <b>Total:</b> \$68,696.40
89005-8229-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 37.200	<b>Unit Price:</b> \$875.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,573.44
89005-8229-14	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
89005-8229-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
89005-8229-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 3,271.000	<b>Unit Price:</b> \$92.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,270.460	<b>Total:</b> \$303,335.17
89005-8229-14	0100	0040	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	<b>Bid:</b> 4,343.000	<b>Unit Price:</b> \$104.62
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,307.940	<b>Total:</b> \$450,696.68
89005-8229-14	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> -6,677.230	<b>This Est:</b> \$-6,677.23
						<b>Total:</b> -6,677.230	<b>Total:</b> \$-6,677.23
	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> 3,868.170	<b>Adj Total:</b> 3,868.17
89005-8229-14	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
89005-8229-14	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
89005-8229-14	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> 75.000	<b>Adj This Est</b> 75.00
						<b>Adj Total:</b> 8,136.000	<b>Adj Total:</b> 8,136.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
89005-8229-14	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
89005-8229-14	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b>	6.900	<b>Unit Price:</b>	\$515.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	7.002	<b>Total:</b>	\$3,606.03
89005-8229-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	4,712.000	<b>Unit Price:</b>	\$21.55
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	5,792.210	<b>Total:</b>	\$124,822.13
89005-3229-94	0100	9013	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$52.12
						<b>This Est:</b>	5.000	<b>This Est:</b>	\$260.60
						<b>Total:</b>	5.000	<b>Total:</b>	\$260.60
89005-3229-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b>	16.000	<b>Unit Price:</b>	\$50.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	16.000	<b>Total:</b>	\$800.00
89005-3229-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b>	16.000	<b>Unit Price:</b>	\$1,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	16.000	<b>Total:</b>	\$16,000.00
89005-3229-94	0100	0030	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	<b>Bid:</b>	1,687.000	<b>Unit Price:</b>	\$4.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,469.000	<b>Total:</b>	\$6,610.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
89005-3229-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$2,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,600.00
89005-3229-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 800.000	<b>Unit Price:</b> \$0.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$200.00
89005-8229-14	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 1.000	<b>Unit Price:</b> \$58,365.28 <b>This Est:</b> \$14,591.32 <b>Total:</b> \$58,365.28
89005-8229-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 525.000 <b>This Est:</b> 0.000 <b>Total:</b> 554.500	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,327.00
89005-8229-14	0100	0090	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
89005-8229-14	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 286.000 <b>This Est:</b> 0.000 <b>Total:</b> 291.000	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,566.00
89005-8229-14	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 286.000 <b>This Est:</b> 0.000 <b>Total:</b> 286.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,860.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
89005-8229-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 186.000 <b>This Est:</b> 0.000 <b>Total:</b> 158.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,370.00
89005-8229-14	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 17.100 <b>This Est:</b> 0.000 <b>Total:</b> 20.013	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,011.05
89005-8229-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 17.100 <b>This Est:</b> 0.000 <b>Total:</b> 12.163	<b>Unit Price:</b> \$4,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,517.20
89005-8229-14	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$62,836.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$62,836.00