

Print Date: 05/18/2022
 JJ04221

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



Contract:CNV901 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/19/2021 to 11/20/2021

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991</p> <p>Contract Location: The full depth reclamation and paving on a S.I.A. route serv</p> <p>Counties: MARION</p> <p>Project(s) 58950-3508-04</p>	<p>Time</p> <p>Allowed: 228.0 Days Charged: 230.0 Days Elapsed Calendar Days: 230.0 Days Percent Time: 100.88 % Percent Complete(\$): 101.44 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/25/2021 Date Notice to Proceed: 03/18/2021 Work Began: 06/30/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 11/02/2021 Accepted: 11/09/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$642,005.56	\$640,961.26	\$1,044.30	Current Contract:	\$624,608.85
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$642,005.56	\$640,961.26	\$1,044.30		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$642,005.56	\$640,961.26	1,044.30		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58950-3508-04	100.00	N/A	1,044.30	The full depth reclamation and paving on a S.I.A. route serv

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58950-3508-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$580.00
						This Est: 2.000	This Est: \$1,160.00
						Total: 0.000	Total: \$0.00
58950-3508-04	0100	9011	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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,276.940	Adj Total: 5,276.94
58950-3508-04	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6,656.300	Adj Total: 6,656.30
58950-3508-04	0100	0010	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 164.000	Unit Price: \$165.00
						This Est: 0.000	This Est: \$0.00
						Total: 54.630	Total: \$9,013.95
58950-3508-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000	Unit Price: \$247.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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58950-3508-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$247.50 This Est: \$0.00 Total: \$0.00
58950-3508-04	0100	0020	203-06	M.G.	WATER	Bid: 35.000 This Est: 0.000 Total: 9.300	Unit Price: \$100.00 This Est: \$0.00 Total: \$930.00
58950-3508-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$0.00
58950-3508-04	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 2,380.000 This Est: 0.000 Total: 1,372.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$3,430.00
58950-3508-04	0100	0050	209-08.09	EACH	FILTER SOCK CHECK DAM	Bid: 20.000 This Est: 0.000 Total: 19.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$4,275.00
58950-3508-04	0100	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 102.000 This Est: 0.000 Total: 160.890	Unit Price: \$45.00 This Est: \$0.00 Total: \$7,240.05
58950-3508-04	0100	0070	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 6,322.000 This Est: 0.000 Total: 6,922.230	Unit Price: \$9.50 This Est: \$0.00 Total: \$65,761.19

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58950-3508-04	0100	0080	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 261.000	Unit Price: \$225.00
						This Est: 0.000	This Est: \$0.00
						Total: 187.530	Total: \$42,194.25
58950-3508-04	0100	0090	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 517.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 944.880	Total: \$118,110.00
58950-3508-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,370.440	Adj Total: -3,370.44
58950-3508-04	0100	9007	307-05.40	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 534.000	Adj Total: 534.00
58950-3508-04	0100	9008	307-05.41	DOLL	HYDRATE LIME 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
58950-3508-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 10.000	Unit Price: \$950.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.910	Total: \$7,514.50

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58950-3508-04	0100	0110	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 9.000 This Est: 0.000 Total: 7.570	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$15,897.00
58950-3508-04	0100	0120	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 75.000 This Est: 0.000 Total: 67.460	Unit Price: \$550.00 This Est: \$0.00 Total: \$37,103.00
58950-3508-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
58950-3508-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
58950-3508-04	0100	0130	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 511.000 This Est: 0.000 Total: 635.440	Unit Price: \$150.00 This Est: \$0.00 Total: \$95,316.00
58950-3508-04	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: -647.620	Adj This Est 0.00 Adj Total: -647.62

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58950-3508-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
58950-3508-04	0100	9002	411-05.40	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	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 618.000	Adj This Est 0.00 Adj Total: 618.00
58950-3508-04	0100	9003	411-05.41	DOLL	HYDRATED 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
58950-3508-04	0100	0140	703-01	C.Y.	PORTLAND CEMENT CONCRETE DITCH PAVING	Bid: 27.900 This Est: 0.000 Total: 27.060	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$67,650.00
58950-3508-04	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00
58950-3508-04	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58950-3508-04	0100	0170	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$180.00
58950-3508-04	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 249.000 This Est: 0.000 Total: 244.500	Unit Price: \$6.65 This Est: \$0.00 Total: \$1,625.93
58950-3508-04	0100	0190	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$810.00
58950-3508-04	0100	0200	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 860.000 This Est: 0.000 Total: 838.000	Unit Price: \$3.35 This Est: \$0.00 Total: \$2,807.30
58950-3508-04	0100	0210	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 112.000 This Est: -8.900 Total: 111.670	Unit Price: \$13.00 This Est: \$-115.70 Total: \$1,451.71
58950-3508-04	0100	0220	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$243.00
58950-3508-04	0100	0230	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$200.00

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58950-3508-04	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$42,000.00
58950-3508-04	0100	0250	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$750.00
58950-3508-04	0100	0260	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$450.00
58950-3508-04	0100	0270	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 172.000 This Est: 0.000 Total: 155.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,860.00
58950-3508-04	0100	0280	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$1,100.00
58950-3508-04	0100	0290	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 4.500 This Est: 0.000 Total: 3.370	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$8,425.00
58950-3508-04	0100	0300	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 4.200 This Est: 0.000 Total: 3.997	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$9,992.50

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58950-3508-04	0100	0310	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00
58950-3508-04	0100	0320	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
58950-3508-04	0100	0330	803-01	S.Y.	SODDING (NEW SOD)	Bid: 135.000 This Est: 0.000 Total: 168.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,008.00