

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN262021 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 04/21/2026 **To** 06/20/2026

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P.O. Box 1955 Tullahoma TN 37388</p> <p>Contract Location: The resurfacing on S.R. 53 from near Pleasant Ridge Road (L.M. 18.21) to the Dekalb County line (L.M. 24.08).</p> <p>Counties: CANNON</p> <p>Projects: 08S053-S8-003</p>	<p style="text-align: right;">Allowed: 173.0 Days Charged: 40.0 Days Elapsed Calendar Days: 40.0 Days Percent Time: 23.12% Percent Complete(\$): 6.87% Percent Behind: 16.25%</p>	<p style="text-align: right;">Time</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$168,276.97</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$168,276.97</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$168,276.97</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$168,276.97</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$1,213.70</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$1,213.70</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$187.50</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$187.50</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$169,678.17</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$169,678.17</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$168,276.97	\$0.00	\$168,276.97	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$168,276.97	\$0.00	\$168,276.97	Fuel Adjustments:	\$0.00	\$0.00	\$0.00	Bituminous Adjustments:	\$1,213.70	\$0.00	\$1,213.70	307AC Adjustments:	\$0.00	\$0.00	\$0.00	411AC Adjustments:	\$0.00	\$0.00	\$0.00	Liquid Anti-Strip Adjustments:	\$187.50	\$0.00	\$187.50	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$169,678.17	\$0.00	\$169,678.17	<p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/21/2026 Notice to Proceed: 05/12/2026 Work Began: 06/01/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:</p>	<p style="text-align: right;">Amounts</p> <p style="text-align: right;">Current Contract: \$2,398,466.34 Original Contract: \$2,398,466.34</p>
	Total to Date	Previous to Date	This Estimate																																											
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
08S053-S8-003	100.00%	N/A	\$2,398,466.34	The resurfacing on S.R. 53 from near Pleasant Ridge Road (L.M. 18.21) to the Dekalb County line (L.M. 24.08).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
08S053-S8-003	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
08S053-S8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 12.000 This Est: 12.000 Total: 12.000	Unit Price: \$2,314.03 This Est: \$27,768.36 Total: \$27,768.36
08S053-S8-003	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 10,967.000 This Est: 181.360 Total: 181.360	Unit Price: \$79.54 This Est: \$14,425.37 Total: \$14,425.37
					Anti-strip 307 (English and Metric)	Adj This Est: 12.500 Adj Total: 12.500	Adj This Est: \$187.50 Adj Total: \$187.50
					BITM	Adj This Est: 181.360 Adj Total: 181.360	Adj This Est: \$1,006.44 Adj Total: \$1,006.44
08S053-S8-003	0100	8502	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
08S053-S8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 76.000 This Est: 1.980 Total: 1.980	Unit Price: \$898.70 This Est: \$1,779.43 Total: \$1,779.43
					BITM	Adj This Est: 1.980 Adj Total: 1.980	Adj This Est: \$207.26 Adj Total: \$207.26
08S053-S8-003	0100	8503	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

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08S053-S8-003	0100	8504	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
08S053-S8-003	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	6,789.000	Unit Price:	\$116.47
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	6.000	Unit Price:	\$2,832.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	8506	411-05.41	DOLL	HYDRATED 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
08S053-S8-003	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	9.000	Unit Price:	\$669.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	16,588.000	Unit Price:	\$18.87
						This Est:	3,898.550	This Est:	\$73,565.64
						Total:	3,898.550	Total:	\$73,565.64
08S053-S8-003	0100	0080	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	475.000	Unit Price:	\$5.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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08S053-S8-003	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$44,135.00
						This Est:	0.250	This Est:	\$11,033.75
						Total:	0.250	Total:	\$11,033.75
08S053-S8-003	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	36.000	Unit Price:	\$37.08
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,072.000	Unit Price:	\$6.95
						This Est:	960.000	This Est:	\$6,672.00
						Total:	960.000	Total:	\$6,672.00
08S053-S8-003	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$257.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$3,090.00
						This Est:	2.000	This Est:	\$6,180.00
						Total:	2.000	Total:	\$6,180.00
08S053-S8-003	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	494.000	Unit Price:	\$41.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	26.000	Unit Price:	\$41.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	418.000	Unit Price:	\$7.73
						This Est:	418.000	This Est:	\$3,231.14
						Total:	418.000	Total:	\$3,231.14
08S053-S8-003	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	49.000	Unit Price:	\$15.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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08S053-S8-003	0100	0180	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	\$360.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	45.000	Unit Price:	\$921.85
						This Est:	20.290	This Est:	\$18,704.34
						Total:	20.290	Total:	\$18,704.34
08S053-S8-003	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	23.000	Unit Price:	\$6,695.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
08S053-S8-003	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$19,667.74
						This Est:	0.250	This Est:	\$4,916.94
						Total:	0.250	Total:	\$4,916.94