

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN262052		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 09/01/2026		To 09/30/2026	
Contractor: Tinsley Asphalt, LLC Contractor's P.O. Box 1955 Address: Tullahoma TN 37388 Contract Location: The resurfacing on S.R. 8 from south of Whitlow Road (L.M. 22.73) to north of Sherman Road (L.M. 27.42). Counties: SEQUATCHIE Projects: 77S008-F3-007, 77S008-F8-007						Time Allowed: 83.0 Days Charged: 52.0 Days Elapsed Calendar Days: 52.0 Days Percent Time: 62.65% Percent Complete(\$): 85.95% Percent Behind: 0.00% Dates Let: 06/26/2026 Awarded: 07/15/2026 Contract Executed: 07/20/2026 Notice to Proceed: 08/10/2026 Work Began: 08/25/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$2,208,728.18		\$83,154.57		\$2,125,573.61		Current Contract:		\$2,602,227.90	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$2,602,227.90	
Amount Due:		\$2,208,728.18		\$83,154.57		\$2,125,573.61					
Fuel Adjustments:		\$150.17		\$0.00		\$150.17					
Bituminous Adjustments:		\$41,015.85		\$500.44		\$40,515.41					
307AC Adjustments:		-\$7,000.27		-\$271.70		-\$6,728.57					
411AC Adjustments:		\$1,445.68		\$0.00		\$1,445.68					
Liquid Anti-Strip Adjustments:		\$10,869.00		\$108.00		\$10,761.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$2,255,208.61		\$83,491.31		\$2,171,717.30					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
77S008-F3-007	0.73%	NH/HSIP-8(71)	\$19,088.80	The resurfacing on S.R. 8 from south of Whitlow Road (L.M. 22.73) to north of Sherman Road (L.M. 27.42).
77S008-F8-007	99.27%	NH/HSIP-8(71)	\$2,583,139.10	The resurfacing on S.R. 8 from south of Whitlow Road (L.M. 22.73) to north of Sherman Road (L.M. 27.42).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
77S008-F3-007	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F3-007	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	9.400	Unit Price:	\$4,179.99
						This Est:	9.400	This Est:	\$39,291.91
						Total:	9.400	Total:	\$39,291.91
77S008-F8-007	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,862.000	Unit Price:	\$45.28
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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77S008-F8-007	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	3,000.000	Unit Price:	\$162.01
						This Est:	3,038.770	This Est:	\$492,311.13
						Total:	3,159.340	Total:	\$511,844.68
					FUEL	Adj This Est:	120.570	Adj This Est:	\$150.17
						Adj Total:	120.570	Adj Total:	\$150.17
					Anti-strip 307 (English and Metric)	Adj This Est:	176.900	Adj This Est:	\$2,653.50
						Adj Total:	184.100	Adj Total:	\$2,761.50
					307AC	Adj This Est:	3,038.770	Adj This Est:	-\$6,728.57
						Adj Total:	3,159.340	Adj Total:	-\$7,000.27
					BITM	Adj This Est:	3,038.770	Adj This Est:	\$10,344.89
						Adj Total:	3,159.340	Adj Total:	\$10,845.33
77S008-F8-007	0100	8507	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
77S008-F8-007	0100	0040	403-02.01	TON	TRACKLESS TACK COAT	Bid:	88.000	Unit Price:	\$1,110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F3-007	0100	8503	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	8503	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F3-007	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
77S008-F8-007	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:	-3,906.710	Total:	-\$3,906.71

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77S008-F8-007	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	3,600.000	Unit Price:	\$133.75
						This Est:	3,980.720	This Est:	\$532,421.30
						Total:	3,980.720	Total:	\$532,421.30
					BITM	Adj This Est:	3,980.720	Adj This Est:	\$11,225.73
						Adj Total:	3,980.720	Adj Total:	\$11,225.73
					Anti-strip 411 (English and Metric)	Adj This Est:	202.400	Adj This Est:	\$3,036.00
						Adj Total:	202.400	Adj Total:	\$3,036.00
					411AC	Adj This Est:	3,980.720	Adj This Est:	-\$2,938.09
						Adj Total:	3,980.720	Adj Total:	-\$2,938.09
77S008-F8-007	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	5,550.000	Unit Price:	\$156.27
						This Est:	5,939.420	This Est:	\$928,153.16
						Total:	5,939.420	Total:	\$928,153.16
					BITM	Adj This Est:	5,939.420	Adj This Est:	\$18,944.79
						Adj Total:	5,939.420	Adj Total:	\$18,944.79
					Anti-strip 411 (English and Metric)	Adj This Est:	338.100	Adj This Est:	\$5,071.50
						Adj Total:	338.100	Adj Total:	\$5,071.50
					411AC	Adj This Est:	5,939.420	Adj This Est:	\$4,383.77
						Adj Total:	5,939.420	Adj Total:	\$4,383.77
77S008-F8-007	0100	0070	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	17.000	Unit Price:	\$2,940.00
						This Est:	14.100	This Est:	\$41,454.00
						Total:	14.100	Total:	\$41,454.00
77S008-F3-007	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
77S008-F8-007	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
77S008-F3-007	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

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77S008-F8-007	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
77S008-F3-007	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
77S008-F8-007	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
77S008-F3-007	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON- CONTINUOUS) (16IN WIDTH)	Bid:	9.400	Unit Price:	\$909.50
						This Est:	6.520	This Est:	\$5,929.94
						Total:	6.520	Total:	\$5,929.94
77S008-F8-007	0100	0080	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,135.000	Unit Price:	\$5.56
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$97,886.00
						This Est:	0.500	This Est:	\$48,943.00
						Total:	0.750	Total:	\$73,414.50
77S008-F8-007	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	16.000	Unit Price:	\$32.10
						This Est:	0.000	This Est:	\$0.00
						Total:	32.000	Total:	\$1,027.20
77S008-F8-007	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	436.500	Unit Price:	\$6.16
						This Est:	0.000	This Est:	\$0.00
						Total:	544.500	Total:	\$3,354.12
77S008-F8-007	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,008.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,008.00

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77S008-F8-007	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$4,480.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$8,960.00
77S008-F8-007	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	1,246.000	Unit Price:	\$42.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	164.000	Unit Price:	\$42.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,410.000	Unit Price:	\$10.70
						This Est:	0.000	This Est:	\$0.00
						Total:	808.000	Total:	\$8,645.60
77S008-F8-007	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	65.000	Unit Price:	\$26.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	228.000	Unit Price:	\$16.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	6.000	Unit Price:	\$267.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0200	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	300.000	Unit Price:	\$9.63
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0210	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.210	Unit Price:	\$11,235.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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77S008-F8-007	0100	0220	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	3.000	Unit Price:	\$160.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	1.000	Unit Price:	\$214.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F3-007	0100	0020	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	\$481.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	1.000	Unit Price:	\$481.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F3-007	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	10.000	Unit Price:	\$957.65
						This Est:	2.160	This Est:	\$2,068.52
						Total:	2.160	Total:	\$2,068.52
77S008-F8-007	0100	0250	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	42.000	Unit Price:	\$957.65
						This Est:	16.310	This Est:	\$15,619.27
						Total:	17.020	Total:	\$16,299.20
77S008-F8-007	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	19.380	Unit Price:	\$7,811.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0270	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	320.000	Unit Price:	\$2.14
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
77S008-F8-007	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$77,525.51
						This Est:	0.250	This Est:	\$19,381.38
						Total:	0.500	Total:	\$38,762.76