

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX115      **Estimate Number:** 0002      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 10/01/2023 to 10/30/2023

<p><b>Contractor:</b> Tinsley Asphalt, LLC  <b>Contractor's P. O. Box</b> 1991  <b>Address:</b> TULLAHOMA, TN 37388-1991</p> <p><b>Contract Location:</b> The resurfacing on Scenic Loop Road in Fall Creek Falls Stat</p> <p><b>Counties:</b> VAN BUREN</p> <p><b>Project(s):</b> 88PARK-M8-002</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 45.0 Days  <b>Charged:</b> 132.0 Days  <b>Elapsed Calendar Days:</b> 132.0 Days  <b>Percent Time:</b> 293.33 %  <b>Percent Complete(\$)</b> 99.68 %  <b>Percent Behind:</b> 193.66 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 03/31/2023  <b>Awarded:</b> 04/19/2023  <b>Contract Executed:</b> 05/04/2023  <b>Date Notice to Proceed:</b> 05/25/2023  <b>Work Began:</b> 09/14/2023  <b>To Be Completed:</b> 07/08/2023  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$395,391.08	\$343,436.70	\$51,954.38	<b>Current Contract:</b> <b>Original Contract:</b>	\$409,166.68 \$409,166.68
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$395,391.08	\$343,436.70	\$51,954.38		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$1,387.50	\$1,387.50		
<b>Payment Due:</b>	\$395,391.08	\$342,049.20	\$53,341.88		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
88PARK-M8-002	99.99	N/A	53,341.88	The resurfacing on Scenic Loop Road in Fall Creek Falls Stat			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88PARK-M8-002	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> -3.000 <b>Total:</b> -3.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> -1,500.00 <b>Total:</b> -1,500.00
88PARK-M8-002	0100	9009	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
88PARK-M8-002	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
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> -336.040 <b>Adj Total:</b> -5,902.100	<b>Adj This Est:</b> -336.04 <b>Adj Total:</b> -5,902.10
88PARK-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 3.100 <b>This Est:</b> 3.100 <b>Total:</b> 3.100	<b>Unit Price:</b> 500.00 <b>This Est:</b> 1,550.00 <b>Total:</b> 1,550.00
88PARK-M8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 2,044.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,096.860	<b>Unit Price:</b> 82.32 <b>This Est:</b> 0.00 <b>Total:</b> 172,613.52
88PARK-M8-002	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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
					307 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -6,633.730	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -6,633.73
88PARK-M8-002	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
					307 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 970.500	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 970.50
88PARK-M8-002	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<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
88PARK-M8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 14.000 <b>This Est:</b> 13.808 <b>Total:</b> 13.808	<b>Unit Price:</b> 965.00 <b>This Est:</b> 13,324.72 <b>Total:</b> 13,324.72
88PARK-M8-002	0100	9003	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
88PARK-M8-002	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -27,751.760	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> -27,751.76

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88PARK-M8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 1,198.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,301.830	<b>Unit Price:</b> 118.31 <b>This Est:</b> 0.00 <b>Total:</b> 154,019.51
88PARK-M8-002	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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
					411 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -1,647.410	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -1,647.41
88PARK-M8-002	0100	9006	411-03.40	DOLL	MATERIAL VARIATION 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
88PARK-M8-002	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
					411 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 735.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 735.00
88PARK-M8-002	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
88PARK-M8-002	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,187.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,910.750	<b>Unit Price:</b> 15.06 <b>This Est:</b> 0.00 <b>Total:</b> 28,775.90
88PARK-M8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 9,276.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,276.00
88PARK-M8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
88PARK-M8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 260.000 <b>This Est:</b> 0.000 <b>Total:</b> 241.500	<b>Unit Price:</b> 7.40 <b>This Est:</b> 0.00 <b>Total:</b> 1,787.10
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> 187.500 <b>Adj Total:</b> 0.000	<b>Adj This Est:</b> 1,387.50 <b>Adj Total:</b> 0.00
88PARK-M8-002	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> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,400.00
88PARK-M8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 16.000 <b>This Est:</b> 27.000 <b>Total:</b> 27.000	<b>Unit Price:</b> 20.00 <b>This Est:</b> 540.00 <b>Total:</b> 540.00

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88PARK-M8-002	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 12.600 <b>This Est:</b> 0.000 <b>Total:</b> 13.174	<b>Unit Price:</b> 995.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,108.13
88PARK-M8-002	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 8.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
88PARK-M8-002	0100	0130	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b> 6.300 <b>This Est:</b> 6.393 <b>Total:</b> 6.393	<b>Unit Price:</b> 4,900.00 <b>This Est:</b> 31,325.70 <b>Total:</b> 31,325.70
88PARK-M8-002	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.750 <b>Total:</b> 1.000	<b>Unit Price:</b> 9,400.00 <b>This Est:</b> 7,050.00 <b>Total:</b> 9,400.00