

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX123 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/01/2023 to 10/31/2023

<p>Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991</p> <p>Contract Location: The resurfacing on U.S. 70S (S.R. 1) from east of Griffith L</p> <p>Counties: WARREN</p> <p>Project(s): 89S001-M8-003, 89S288-F3-002, 89S288-F8-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 115.0 Days</p> <p style="text-align: right;">Charged: 114.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 114.0 Days</p> <p style="text-align: right;">Percent Time: 99.13 %</p> <p style="text-align: right;">Percent Complete(\$) 90.84 %</p> <p style="text-align: right;">Percent Behind: 8.29 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/31/2023</p> <p style="text-align: right;">Awarded: 04/19/2023</p> <p style="text-align: right;">Contract Executed: 05/18/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/08/2023</p> <p style="text-align: right;">Work Began: 06/27/2023</p> <p style="text-align: right;">To Be Completed: 09/30/2023</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,093,010.70	\$4,869,307.95	\$223,702.75	Current Contract: Original Contract:	\$5,512,609.24 \$5,512,609.24
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,093,010.70	\$4,869,307.95	\$223,702.75		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,093,010.70	\$4,869,307.95	\$223,702.75		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
89S001-M8-003	79.16	N/A	98,429.21	The resurfacing on U.S. 70S (S.R. 1) from east of Griffith L
89S288-F3-002	0.27	STP/HSIP-288(11)	0.00	The resurfacing on S.R. 288 from U.S. 70S (S.R. 1) (L.M. 0.0
89S288-F8-002	20.58	STP/HSIP-288(11)	125,273.54	The resurfacing on S.R. 288 from U.S. 70S (S.R. 1) (L.M. 0.0

Project Number	Cat #	Line Item #	Item Code	Units	Primary/Supplemental Description	Total Item Quantity	Total Amount
89S288-F8-002	0100	9014	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
89S001-M8-003	0100	9012	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
89S288-F3-002	0100	9013	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
89S001-M8-003	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -12,622.090	Adj This Est: 0.00 Adj Total: -12,622.09
89S288-F8-002	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -87.860	Adj This Est: 0.00 Adj Total: -87.86
89S288-F3-002	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S001-M8-003	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -24,560.050	Adj This Est: 0.00 Adj Total: -24,560.05
89S288-F3-002	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S288-F8-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -11,419.940	Adj This Est: 0.00 Adj Total: -11,419.94

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89S001-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.700 This Est: 0.000 Total: 14.700	Unit Price: 1,500.00 This Est: 0.00 Total: 22,050.00
89S288-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.500 This Est: 0.000 Total: 9.500	Unit Price: 1,500.00 This Est: 0.00 Total: 14,250.00
89S001-M8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,481.000 This Est: 0.000 Total: 1,548.210	Unit Price: 45.00 This Est: 0.00 Total: 69,669.45
89S001-M8-003	0100	0030	308-01.10	S.Y.	COLD IN PLACE RECYCLED BITUMINOUS PAVEMENT	Bid: 173,924.000 This Est: 0.000 Total: 121,347.110	Unit Price: 5.25 This Est: 0.00 Total: 637,072.33
89S001-M8-003	0100	0040	308-01.15	TON	ENGINEERED ASPHALT EMULSION	Bid: 1,279.000 This Est: 0.000 Total: 685.860	Unit Price: 597.03 This Est: 0.00 Total: 409,479.00
89S001-M8-003	0100	0050	309-10.01	TON	PORTLAND CEMENT	Bid: 427.000 This Est: 0.000 Total: 146.320	Unit Price: 287.88 This Est: 0.00 Total: 42,122.60
89S001-M8-003	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 67.000 This Est: 0.000 Total: 43.457	Unit Price: 1,050.00 This Est: 0.00 Total: 45,629.85
89S288-F8-002	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 31.000 This Est: 0.000 Total: 39.907	Unit Price: 1,050.00 This Est: 0.00 Total: 41,902.35
89S001-M8-003	0100	0070	403-05	TON	BITUMINOUS MATERIAL(TC/FOG SEAL) (UNDILUTED)	Bid: 47.000 This Est: 0.000 Total: 47.630	Unit Price: 1,050.00 This Est: 0.00 Total: 50,011.50
89S001-M8-003	0100	0080	403-05.05	TON	MINERAL AGGREGATE (SAND FOR FOG SEAL)	Bid: 174.000 This Est: 0.000 Total: 137.100	Unit Price: 225.00 This Est: 0.00 Total: 30,847.50
89S288-F8-002	0100	0030	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 4,412.000 This Est: 0.000 Total: 4,712.620	Unit Price: 148.32 This Est: 0.00 Total: 698,975.80
89S001-M8-003	0100	0090	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 12,669.000 This Est: 0.000 Total: 14,141.770	Unit Price: 146.82 This Est: 0.00 Total: 2,076,294.67
89S001-M8-003	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
411 AC Content Adjustment						Adj This Est: 0.000 Adj Total: 109,481.240	Adj This Est: 0.00 Adj Total: 109,481.24

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89S288-F8-002	0100	9001	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
89S001-M8-003	0100	9004	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S288-F8-002	0100	9005	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S001-M8-003	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
89S288-F8-002	0100	9003	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
89S001-M8-003	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 7.300 This Est: 0.000 Total: 5.460	Unit Price: 405.00 This Est: 0.00 Total: 2,211.30
89S001-M8-003	0100	0110	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.900 This Est: 0.000 Total: 4.730	Unit Price: 405.00 This Est: 0.00 Total: 1,915.65
89S288-F3-002	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.800 This Est: 0.000 Total: 6.390	Unit Price: 405.00 This Est: 0.00 Total: 2,587.95
89S001-M8-003	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,182.000 This Est: 0.000 Total: 616.900	Unit Price: 34.47 This Est: 0.00 Total: 21,264.54
89S001-M8-003	0100	0130	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 547.000 This Est: 0.000 Total: 594.000	Unit Price: 4.90 This Est: 0.00 Total: 2,910.60
89S001-M8-003	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 1.000	Unit Price: 96,536.00 This Est: 9,653.60 Total: 96,536.00
89S288-F8-002	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 1.000	Unit Price: 122,864.00 This Est: 12,286.40 Total: 122,864.00
89S288-F8-002	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: 3.00 This Est: 0.00 Total: 75.00
89S001-M8-003	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 267.000 This Est: 0.000 Total: 100.000	Unit Price: 3.00 This Est: 0.00 Total: 300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
89S288-F8-002	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S288-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 325.000 This Est: 0.000 Total: 363.000	Unit Price: 6.95 This Est: 0.00 Total: 2,522.85
89S001-M8-003	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,618.000 This Est: 0.000 Total: 1,949.000	Unit Price: 6.95 This Est: 0.00 Total: 13,545.55
89S001-M8-003	0100	0170	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 850.00 This Est: 0.00 Total: 1,700.00
89S288-F3-002	0100	0020	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 300.00 This Est: 0.00 Total: 300.00
89S001-M8-003	0100	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 6,250.00 This Est: 0.00 Total: 18,750.00
89S288-F8-002	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 6,250.00 This Est: 0.00 Total: 12,500.00
89S288-F3-002	0100	0030	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 450.00 This Est: 0.00 Total: 900.00
89S288-F3-002	0100	0040	713-16.20	EACH	SIGNS (DESCRIPTION) / (ADVANCE GRADE CROSSING ON SIDEROAD WARN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 400.00 This Est: 0.00 Total: 400.00
89S288-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 410.000 This Est: 0.000 Total: 393.000	Unit Price: 38.00 This Est: 0.00 Total: 14,934.00
89S288-F8-002	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 11.000 This Est: 0.000 Total: 12.000	Unit Price: 38.00 This Est: 0.00 Total: 456.00
89S001-M8-003	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 605.000 This Est: 0.000 Total: 630.000	Unit Price: 38.00 This Est: 0.00 Total: 23,940.00
89S288-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 421.000 This Est: 0.000 Total: 421.000	Unit Price: 10.00 This Est: 0.00 Total: 4,210.00
89S001-M8-003	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 605.000 This Est: 0.000 Total: 605.000	Unit Price: 10.00 This Est: 0.00 Total: 6,050.00

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89S001-M8-003	0100	9015	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 0.000 This Est: 0.000 Total: 8.560	Unit Price: 20.00 This Est: 0.00 Total: 171.20
89S288-F8-002	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 47.000 This Est: 0.000 Total: 60.000	Unit Price: 20.00 This Est: 0.00 Total: 1,200.00
89S001-M8-003	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 208.000 This Est: 0.000 Total: 202.000	Unit Price: 10.00 This Est: 0.00 Total: 2,020.00
89S288-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 273.000 This Est: 0.000 Total: 228.000	Unit Price: 10.00 This Est: 0.00 Total: 2,280.00
89S001-M8-003	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 19.000 This Est: 0.000 Total: 19.000	Unit Price: 250.00 This Est: 0.00 Total: 4,750.00
89S288-F8-002	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 250.00 This Est: 0.00 Total: 750.00
89S001-M8-003	0100	0230	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 90.000 This Est: 0.000 Total: 121.000	Unit Price: 8.00 This Est: 0.00 Total: 968.00
89S001-M8-003	0100	0240	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: 2.00 This Est: 0.00 Total: 600.00
89S288-F8-002	0100	0150	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 67.000 This Est: 0.000 Total: 0.000	Unit Price: 2.00 This Est: 0.00 Total: 0.00
89S001-M8-003	0100	0250	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.100	Unit Price: 10,200.00 This Est: 0.00 Total: 1,020.00
89S288-F8-002	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.032	Unit Price: 10,200.00 This Est: 0.00 Total: 326.40
89S288-F3-002	0100	0050	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 450.00 This Est: 0.00 Total: 900.00
89S288-F8-002	0100	0170	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 600.00 This Est: 0.00 Total: 600.00
89S288-F3-002	0100	0060	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 21.000 This Est: 0.000 Total: 21.000	Unit Price: 15.00 This Est: 0.00 Total: 315.00

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89S001-M8-003	0100	0260	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 81.000 This Est: 0.000 Total: 537.000	Unit Price: 15.00 This Est: 0.00 Total: 8,055.00
89S001-M8-003	0100	0270	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 250.00 This Est: 0.00 Total: 500.00
89S288-F3-002	0100	0070	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 126.000 This Est: 0.000 Total: 138.000	Unit Price: 15.00 This Est: 0.00 Total: 2,070.00
89S288-F3-002	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 9.500 This Est: 0.000 Total: 10.264	Unit Price: 645.00 This Est: 0.00 Total: 6,620.28
89S001-M8-003	0100	0280	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 17.300 This Est: 0.000 Total: 19.356	Unit Price: 645.00 This Est: 0.00 Total: 12,484.62
89S001-M8-003	0100	0290	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 208.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
89S288-F8-002	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 19.100 This Est: 0.000 Total: 18.822	Unit Price: 6,200.00 This Est: 0.00 Total: 116,696.40
89S001-M8-003	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 17.300 This Est: 0.000 Total: 17.795	Unit Price: 6,200.00 This Est: 0.00 Total: 110,329.00
89S001-M8-003	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 942.000 This Est: 0.000 Total: 684.000	Unit Price: 2.00 This Est: 0.00 Total: 1,368.00
89S001-M8-003	0100	0320	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: 118,367.48 This Est: 88,775.61 Total: 118,367.48
89S288-F8-002	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: 150,649.52 This Est: 112,987.14 Total: 150,649.52