

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX237 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/01/2023 to 11/10/2023

<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. 41A (S.R. 16) from south of S.R. 50</p> <p>Counties: FRANKLIN</p> <p>Project(s): 26S016-F3-003, 26S016-M8-003</p>				<p>Time</p> <p>Allowed: 83.0 Days Charged: 81.0 Days Elapsed Calendar Days: 81.0 Days Percent Time: 97.59 % Percent Complete(\$) 96.48 % Percent Behind: 1.12 %</p> <p>Dates</p> <p>Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/20/2023 Date Notice to Proceed: 08/10/2023 Work Began: 08/29/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 10/29/2023 Accepted: 11/06/2023</p>	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,666,846.30	\$1,663,769.90	\$3,076.40		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,666,846.30	\$1,663,769.90	\$3,076.40		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,666,846.30	\$1,663,769.90	\$3,076.40		
				Current Contract:	Amounts
				Original Contract:	\$1,706,222.00
					\$1,706,222.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26S016-F3-003	13.68	HSIP-16(69)	0.00	The resurfacing on U.S. 41A (S.R. 16) from south of S.R. 50
26S016-M8-003	86.34	N/A	3,076.40	The resurfacing on U.S. 41A (S.R. 16) from south of S.R. 50

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S016-F3-003	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
26S016-F3-003	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
26S016-F3-003	0100	9010	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
26S016-M8-003	0100	9012	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: 3,076.400 Adj Total: 3,212.800	Adj This Est: 3,076.40 Adj Total: 3,212.80
26S016-F3-003	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
26S016-M8-003	0100	9013	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
26S016-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 1.400 This Est: 0.000 Total: 0.000	Unit Price: 1,900.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,681.000 This Est: 0.000 Total: 1,739.930	Unit Price: 135.00 This Est: 0.00 Total: 234,890.55
26S016-M8-003	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 11,009.060	Adj This Est: 0.00 Adj Total: 11,009.06

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26S016-M8-003	0100	9007	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 2,296.500	Adj This Est: 0.00 Adj Total: 2,296.50
26S016-M8-003	0100	9008	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
26S016-M8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 51.000 This Est: 0.000 Total: 45.472	Unit Price: 1,050.00 This Est: 0.00 Total: 47,745.60
26S016-M8-003	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
26S016-M8-003	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
26S016-M8-003	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 6.600 This Est: 0.000 Total: 6.600	Unit Price: 3,200.00 This Est: 0.00 Total: 21,120.00
26S016-M8-003	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 4,074.000 This Est: 0.000 Total: 4,103.490	Unit Price: 151.00 This Est: 0.00 Total: 619,626.99
26S016-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: -2,877.570	Adj This Est: 0.00 Adj Total: -2,877.57
26S016-M8-003	0100	9009	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
26S016-M8-003	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
26S016-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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 4,309.500	Adj This Est: 0.00 Adj Total: 4,309.50

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26S016-M8-003	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
26S016-M8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,572.000 This Est: 0.000 Total: 5,407.460	Unit Price: 48.75 This Est: 0.00 Total: 263,613.68
26S016-F3-003	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 38.000 This Est: 0.000 Total: 20.000	Unit Price: 2,500.00 This Est: 0.00 Total: 50,000.00
26S016-F3-003	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 285.000 This Est: 0.000 Total: 1,159.500	Unit Price: 15.00 This Est: 0.00 Total: 17,392.50
26S016-F3-003	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,250.000 This Est: 0.000 Total: 1,441.880	Unit Price: 45.00 This Est: 0.00 Total: 64,884.60
26S016-F3-003	0100	0040	702-01	C.Y.	CONCRETE CURB	Bid: 0.500 This Est: 0.000 Total: 0.560	Unit Price: 3,500.00 This Est: 0.00 Total: 1,960.00
26S016-F3-003	0100	0050	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 25.600 This Est: 0.000 Total: 0.000	Unit Price: 725.00 This Est: 0.00 Total: 0.00
26S016-F3-003	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 200.00 This Est: 0.00 Total: 0.00
26S016-F3-003	0100	0070	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 12.500 This Est: 0.000 Total: 12.500	Unit Price: 34.00 This Est: 0.00 Total: 425.00
26S016-F3-003	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,500.00 This Est: 0.00 Total: 3,500.00
26S016-F3-003	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid: 62.500 This Est: 0.000 Total: 37.500	Unit Price: 3.00 This Est: 0.00 Total: 112.50
26S016-M8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 82,210.00 This Est: 0.00 Total: 82,210.00
26S016-M8-003	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: 50.00 This Est: 0.00 Total: 1,000.00
26S016-M8-003	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 64.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00

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26S016-M8-003	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,462.000 This Est: 0.000 Total: 667.000	Unit Price: 6.50 This Est: 0.00 Total: 4,335.50
26S016-M8-003	0100	0110	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid: 135.000 This Est: 0.000 Total: 0.000	Unit Price: 11.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,500.00 This Est: 0.00 Total: 5,000.00
26S016-M8-003	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 8,500.00 This Est: 0.00 Total: 17,000.00
26S016-F3-003	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 220.000 This Est: 0.000 Total: 260.000	Unit Price: 42.00 This Est: 0.00 Total: 10,920.00
26S016-F3-003	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 262.000 This Est: 0.000 Total: 262.000	Unit Price: 42.00 This Est: 0.00 Total: 11,004.00
26S016-M8-003	0100	0140	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 520.000 This Est: 0.000 Total: 498.000	Unit Price: 12.00 This Est: 0.00 Total: 5,976.00
26S016-M8-003	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 13.300 This Est: 0.000 Total: 12.670	Unit Price: 25.00 This Est: 0.00 Total: 316.75
26S016-M8-003	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 704.000 This Est: 0.000 Total: 629.000	Unit Price: 12.00 This Est: 0.00 Total: 7,548.00
26S016-M8-003	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 25.000 This Est: 0.000 Total: 19.000	Unit Price: 200.00 This Est: 0.00 Total: 3,800.00
26S016-M8-003	0100	0180	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 350.00 This Est: 0.00 Total: 350.00
26S016-M8-003	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 9.800 This Est: 0.000 Total: 8.402	Unit Price: 995.00 This Est: 0.00 Total: 8,359.99
26S016-M8-003	0100	0200	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 704.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 6.500 This Est: 0.000 Total: 8.543	Unit Price: 7,450.00 This Est: 0.00 Total: 63,645.35

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26S016-M8-003	0100	0220	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: 2.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 79,800.00 This Est: 0.00 Total: 79,800.00
26S016-F3-003	0100	0120	730-14.02	L.F.	SAW SLOT	Bid: 3,480.000 This Est: 0.000 Total: 2,640.000	Unit Price: 5.00 This Est: 0.00 Total: 13,200.00
26S016-F3-003	0100	0130	730-14.03	L.F.	LOOP WIRE	Bid: 10,440.000 This Est: 0.000 Total: 6,106.000	Unit Price: 1.50 This Est: 0.00 Total: 9,159.00