

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY121		Estimate Number: 0005		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/05/2024 to 03/25/2025	
Contractor: Tinsley Asphalt, LLC Contractor's P.O. Box 1955 Address: TULLAHOMA, TN 37388 Contract Location: The resurfacing with cold in-place recycling (CIR) on U.S. 7 Counties: WARREN Project(s): 89S001-F3-005, 89S001-F8-006							Time		
							Allowed: 127.0 Days		
							Charged: 127.0 Days		
							Elapsed Calendar Days: 127.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 97.75 %		
							Percent Behind: 2.25 %		
							Dates		
							Let: 05/10/2024		
							Awarded: 05/21/2024		
							Contract Executed: 06/06/2024		
							Date Notice to Proceed: 06/27/2024		
							Work Began: 08/07/2024		
							To Be Completed: 10/31/2024		
							Substantial Work Complete: 10/31/2024		
							Accepted: 11/04/2024		
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$5,883,919.11 \$5,883,919.11	
Total Earnings:		\$5,739,654.65		\$5,629,397.33		\$110,257.32			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$5,739,654.65		\$5,629,397.33		\$110,257.32			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$5,739,654.65		\$5,629,397.33		\$110,257.32			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
89S001-F3-005	0.20	NH/HSIP-1(484)	0.00 The resurfacing on U.S. 70S (S.R. 1) from east of S.R. 288 (						
89S001-F8-006	99.79	NH/HSIP-1(484)	110,257.32 The resurfacing with cold in-place recycling (CIR) on U.S. 7						
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
89S001-F8-006	0100	9012	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
89S001-F3-005	0100	9011	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
89S001-F3-005	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S001-F8-006	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Fuel Adjustment (FUE2)	Adj This Est:	-814.620	Adj This Est:	-814.62
						Adj Total:	-28,858.330	Adj Total:	-28,858.33
89S001-F3-005	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S001-F8-006	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S001-F8-006	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	18.500	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	18.500	Total:	27,750.00
89S001-F8-006	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	3,676.000	Unit Price:	46.00
						This Est:	2,024.640	This Est:	93,133.44
						Total:	2,962.070	Total:	136,255.22
89S001-F8-006	0100	0030	308-01.10	S.Y.	COLD IN PLACE RECYCLED BITUMINOUS PAVEMENT	Bid:	135,814.000	Unit Price:	5.78
						This Est:	0.000	This Est:	0.00
						Total:	135,302.780	Total:	782,050.07
89S001-F8-006	0100	0040	308-01.15	TON	ENGINEERED ASPHALT EMULSION	Bid:	999.000	Unit Price:	698.82
						This Est:	0.000	This Est:	0.00
						Total:	1,092.460	Total:	763,432.90
89S001-F8-006	0100	0050	309-10.01	TON	PORTLAND CEMENT	Bid:	333.000	Unit Price:	355.12
						This Est:	0.000	This Est:	0.00
						Total:	283.160	Total:	100,555.78
89S001-F8-006	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	99.000	Unit Price:	978.00
						This Est:	0.000	This Est:	0.00
						Total:	41.020	Total:	40,117.56

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89S001-F8-006	0100	9004	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
89S001-F8-006	0100	9005	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
89S001-F8-006	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	5,543.000	Unit Price:	139.20
						This Est:	0.000	This Est:	0.00
						Total:	4,967.910	Total:	691,533.07
89S001-F8-006	0100	0080	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	12,839.000	Unit Price:	151.50
						This Est:	0.000	This Est:	0.00
						Total:	12,917.840	Total:	1,957,052.76
89S001-F8-006	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-9,079.800	Adj Total:	-9,079.80
89S001-F8-006	0100	9006	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
89S001-F8-006	0100	9001	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
89S001-F8-006	0100	9002	411-05.40	DOLL	LIQUID 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
					Anti-strip 411	Adj This Est:	17,938.500	Adj This Est:	17,938.50
						Adj Total:	17,938.500	Adj Total:	17,938.50
89S001-F8-006	0100	9003	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
89S001-F8-006	0100	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	9.200	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	5.942	Total:	3,862.30
89S001-F8-006	0100	0100	411-12.02	L.M.	SCORING SHOULDERS (NON- CONTINUOUS) (16IN WIDTH)	Bid:	7.400	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	5.180	Total:	3,367.00
89S001-F8-006	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,710.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	9,126.620	Total:	292,051.84

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89S001-F3-005	0100	0010	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	689.000	Unit Price:	6.55
						This Est:	0.000	This Est:	0.00
						Total:	680.000	Total:	4,454.00
89S001-F8-006	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	298,690.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	298,690.00
89S001-F8-006	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	368.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	3,500.00
89S001-F8-006	0100	0140	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	84.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S001-F8-006	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,290.000	Unit Price:	8.45
						This Est:	0.000	This Est:	0.00
						Total:	2,066.000	Total:	17,457.70
89S001-F8-006	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	3,800.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	7,600.00
89S001-F8-006	0100	0170	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	15,000.00
89S001-F8-006	0100	0180	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	686.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	687.000	Total:	27,480.00
89S001-F8-006	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	686.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	686.000	Total:	8,918.00
89S001-F8-006	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	17.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	44.710	Total:	1,117.75
89S001-F8-006	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	213.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	288.000	Total:	3,456.00
89S001-F3-005	0100	0020	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	250.00
89S001-F8-006	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	14.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	3,500.00
89S001-F3-005	0100	0030	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	165.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	417.000	Total:	6,255.00

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89S001-F8-006	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	53.100	Unit Price:	1,295.00
						This Est:	0.000	This Est:	0.00
						Total:	39.619	Total:	51,306.61
89S001-F8-006	0100	0240	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	213.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	188.000	Total:	1,128.00
89S001-F8-006	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.800	Unit Price:	7,300.00
						This Est:	0.000	This Est:	0.00
						Total:	21.049	Total:	153,657.70
89S001-F3-005	0100	0040	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid:	200.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	1,383.000	Total:	4,149.00
89S001-F3-005	0100	0050	716-12.07	L.F.	ENHANCED FLAT LINE THERMO (8IN BROKEN LN)	Bid:	840.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	516.000	Total:	2,580.00
89S001-F8-006	0100	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	351,126.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	351,126.00