

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY124		Estimate Number: 0003		Estimate Type: Progress		Estimate Approved: No		Pay Period: 10/01/2024 to 12/31/2024	
Contractor: Tinsley Asphalt, LLC Contractor's P.O. Box 1955 Address: TULLAHOMA, TN 37388 Contract Location: The resurfacing on S.R. 127 from north of Farm Lane (L.M. 5). Counties: FRANKLIN Project(s): 26S127-F3-003, 26S127-F8-005, 26S127-M3-004							Time		
							Allowed: 127.0 Days		
							Charged: 86.0 Days		
							Elapsed Calendar Days: 86.0 Days		
							Percent Time: 67.72 %		
							Percent Complete(\$) 94.38 %		
							Percent Behind: --- %		
							Dates		
							Let: 05/10/2024		
							Awarded: 05/21/2024		
							Contract Executed: 06/06/2024		
							Date Notice to Proceed: 06/27/2024		
							Work Began: 07/25/2024		
							To Be Completed: 10/31/2024		
							Substantial Work Complete: 09/20/2024		
							Accepted: 09/20/2024		
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$1,371,094.72 \$1,371,094.72	
Total Earnings:	\$1,288,396.10	\$1,248,056.60	\$40,339.50						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,288,396.10	\$1,248,056.60	\$40,339.50						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	-\$696.00	\$696.00						
Payment Due:	\$1,288,396.10	\$1,247,360.60	\$41,035.50						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description					
26S127-F3-003	1.36	STP/HSIP-127(27)		4,687.50		The resurfacing on S.R. 127 from north of Farm Lane (L.M. 5.				
26S127-F8-005	95.76	STP/HSIP-127(27)		36,348.00		The resurfacing on S.R. 127 from north of Farm Lane (L.M. 5.				
26S127-M3-004	2.87	STP/HSIP-127(27)		0.00		SR127 OVER ELK RIVER				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
26S127-F3-003	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
26S127-F8-005	0100	9013	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	
26S127-M3-004	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
26S127-F3-003	0100	9006	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	
26S127-F8-005	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	
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00	
						Adj Total:	-6,797.340	Adj Total:	-6,797.34	
26S127-M3-004	0500	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	
26S127-F8-005	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	
26S127-F3-003	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	
26S127-M3-004	0500	9011	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	
26S127-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	9.400	Unit Price:	900.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
26S127-F8-005	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	487.000	Unit Price:	29.32	
						This Est:	0.000	This Est:	0.00	
						Total:	349.370	Total:	10,243.53	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S127-F8-005	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	38.000	Unit Price:	970.00
						This Est:	0.000	This Est:	0.00
						Total:	40.750	Total:	39,527.50
26S127-F8-005	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
26S127-F8-005	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:	-1,493.410	Total:	-1,493.41
26S127-F8-005	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	6,075.000	Unit Price:	127.50
						This Est:	0.000	This Est:	0.00
						Total:	5,654.000	Total:	720,885.00
26S127-F8-005	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	7.200	Unit Price:	3,250.00
						This Est:	0.000	This Est:	0.00
						Total:	6.370	Total:	20,702.50
26S127-F8-005	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:	-7,154.460	Adj Total:	-7,154.46
26S127-F8-005	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
26S127-F8-005	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:	0.000	Adj This Est:	0.00
						Adj Total:	5,824.500	Adj Total:	5,824.50
26S127-F8-005	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
26S127-F3-003	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid:	2.000	Unit Price:	625.00
						This Est:	2.000	This Est:	1,250.00
						Total:	2.000	Total:	1,250.00
26S127-F3-003	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	5.500	Unit Price:	625.00
						This Est:	5.500	This Est:	3,437.50
						Total:	5.500	Total:	3,437.50
26S127-F8-005	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,732.000	Unit Price:	26.24
						This Est:	0.000	This Est:	0.00
						Total:	6,181.410	Total:	162,200.20

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26S127-M3-004	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	78.000	Unit Price:	505.00
						This Est:	0.000	This Est:	0.00
						Total:	78.000	Total:	39,390.00
26S127-F8-005	0100	0070	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	30.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	29.000	Total:	696.00
					Material Discrepancy Payment Adjustment	Adj This Est:	29.000	Adj This Est:	696.00
						Adj Total:	0.000	Adj Total:	0.00
26S127-F8-005	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	35,652.00
						This Est:	1.000	This Est:	35,652.00
						Total:	1.000	Total:	35,652.00
26S127-F8-005	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	36.000	Unit Price:	31.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F8-005	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	764.000	Unit Price:	7.45
						This Est:	0.000	This Est:	0.00
						Total:	808.500	Total:	6,023.33
26S127-F8-005	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	6,050.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	18,150.00
26S127-F8-005	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	339.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	401.000	Total:	16,040.00
26S127-F8-005	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	55.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F8-005	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	359.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	359.000	Total:	3,590.00
26S127-F8-005	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	98.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	86.180	Total:	1,895.96
26S127-F8-005	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	309.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	258.000	Total:	3,870.00
26S127-F8-005	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,000.00
26S127-F8-005	0100	0180	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	2.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	600.00

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26S127-F8-005	0100	0190	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	1.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	300.00
26S127-F3-003	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	9.300	Unit Price:	1,510.00
						This Est:	0.000	This Est:	0.00
						Total:	9.249	Total:	13,965.99
26S127-F8-005	0100	0200	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	19.000	Unit Price:	1,510.00
						This Est:	0.000	This Est:	0.00
						Total:	19.790	Total:	29,882.90
26S127-F8-005	0100	0210	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	309.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F8-005	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	19.000	Unit Price:	7,400.00
						This Est:	0.000	This Est:	0.00
						Total:	16.886	Total:	124,956.40
26S127-F8-005	0100	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	43,758.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	43,758.00