

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ116 Estimate Number: 0003 Estimate Type: Progress Estimate Approved: No Pay Period: 10/01/2025 to 10/31/2025			
Contractor: Tinsley Asphalt, LLC Contractor's P.O. Box 1955 Address: TULLAHOMA, TN 37388 Contract Location: The resurfacing (either microsurface or thin mix overlay) on Counties: FRANKLIN Project(s): 26S050-F3-005, 26S050-F8-005, 26S476-F3-002, 26S476-F8-002			
Time Allowed: 180.0 Days Charged: 180.0 Days Elapsed Calendar Days: 180.0 Days Percent Time: 100.00 % Percent Complete(\$) 70.03 % Percent Behind: 29.97 % Dates Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/14/2025 Date Notice to Proceed: 05/05/2025 Work Began: 08/18/2025 To Be Completed: 10/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,851,981.08	\$418,589.98	\$1,433,391.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,851,981.08	\$418,589.98	\$1,433,391.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,851,981.08	\$418,589.98	\$1,433,391.10
			Current Contract: \$2,641,184.65 Original Contract: \$2,641,184.65

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
26S050-F3-005	6.06	STP/HSIP-50(86)	78,593.84		The resurfacing (either microsurface or thin mix overlay) on				
26S050-F8-005	30.36	STP/HSIP-50(86)	430,082.82		The resurfacing (either microsurface or thin mix overlay) on				
26S476-F3-002	3.50	STP/HSIP-476(6)	52,838.25		The resurfacing (either microsurface or thin mix overlay) on				
26S476-F8-002	60.08	STP/HSIP-476(6)	871,876.19		The resurfacing (either microsurface or thin mix overlay) on				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S476-F3-002	0100	9023	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
26S050-F8-005	0100	9022	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
26S050-F3-005	0100	9021	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
26S476-F8-002	0100	9024	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
26S050-F8-005	0100	9010	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
26S050-F3-005	0100	9009	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
26S476-F3-002	0100	9012	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
26S476-F8-002	0100	9013	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
26S476-F8-002	1100	9014	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
26S050-F8-005	1100	9011	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
26S050-F8-005	0100	9016	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
26S476-F3-002	0100	9018	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S050-F3-005	0100	9015	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
26S476-F8-002	0100	9019	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
26S050-F8-005	1100	9017	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
26S476-F8-002	1100	9020	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
26S050-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.100	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	12.100	Total:	7,260.00
26S476-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	23.600	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	11.800	Total:	7,080.00
26S050-F3-005	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	789.000	Unit Price:	28.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S476-F3-002	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,564.000	Unit Price:	28.50
						This Est:	344.520	This Est:	9,818.82
						Total:	344.520	Total:	9,818.82
26S476-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	52.000	Unit Price:	108.29
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S476-F8-002	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S476-F8-002	0100	9003	307-05.40	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
26S476-F8-002	0100	9004	307-05.41	DOLL	HYDRATE 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
26S050-F8-005	1100	0130	403-02.01	TON	TRACKLESS TACK COAT	Bid:	29.000	Unit Price:	832.00
						This Est:	17.990	This Est:	14,967.68
						Total:	17.990	Total:	14,967.68
26S476-F8-002	1100	0160	403-02.01	TON	TRACKLESS TACK COAT	Bid:	55.000	Unit Price:	832.00
						This Est:	17.680	This Est:	14,709.76
						Total:	17.680	Total:	14,709.76

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S050-F8-005	0100	0020	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	86.000	Unit Price:	675.00
						This Est:	0.000	This Est:	0.00
						Total:	72.050	Total:	48,633.75
26S476-F8-002	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	164.000	Unit Price:	675.00
						This Est:	0.000	This Est:	0.00
						Total:	137.930	Total:	93,102.75
26S476-F8-002	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	1,905.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	1,165.070	Total:	17,476.05
26S050-F8-005	0100	0030	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	998.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	558.560	Total:	8,378.40
26S476-F8-002	0100	9005	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
26S476-F8-002	0100	9006	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
26S050-F8-005	1100	0140	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	3,693.000	Unit Price:	108.29
						This Est:	3,619.060	This Est:	391,908.01
						Total:	3,619.060	Total:	391,908.01
26S476-F8-002	1100	0170	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	7,160.000	Unit Price:	108.29
						This Est:	6,798.440	This Est:	736,203.07
						Total:	6,892.130	Total:	746,348.76
26S476-F8-002	1100	9001	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:	-8,158.130	Adj This Est:	-8,158.13
						Adj Total:	-8,270.850	Adj Total:	-8,270.85
26S050-F8-005	1100	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:	-4,342.870	Adj This Est:	-4,342.87
						Adj Total:	-4,342.870	Adj Total:	-4,342.87
26S476-F8-002	1100	9008	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:	5,819.780	Adj This Est:	5,819.78
						Adj Total:	5,879.780	Adj Total:	5,879.78

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S050-F8-005	1100	9007	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:	2,293.010	Adj This Est:	2,293.01
						Adj Total:	2,293.010	Adj Total:	2,293.01
26S476-F3-002	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	18.900	Unit Price:	475.00
						This Est:	20.450	This Est:	9,713.75
						Total:	20.450	Total:	9,713.75
26S050-F3-005	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	9.700	Unit Price:	475.00
						This Est:	9.970	This Est:	4,735.75
						Total:	9.970	Total:	4,735.75
26S050-F3-005	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	17.000	Unit Price:	150.00
						This Est:	17.000	This Est:	2,550.00
						Total:	17.000	Total:	2,550.00
26S050-F3-005	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	17.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S476-F3-002	0100	0030	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,250.000	Unit Price:	4.50
						This Est:	818.000	This Est:	3,681.00
						Total:	818.000	Total:	3,681.00
26S050-F3-005	0100	0050	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	450.000	Unit Price:	5.60
						This Est:	374.000	This Est:	2,094.40
						Total:	374.000	Total:	2,094.40
26S050-F3-005	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	17.000	Unit Price:	3,400.00
						This Est:	17.000	This Est:	57,800.00
						Total:	17.000	Total:	57,800.00
26S050-F3-005	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid:	850.000	Unit Price:	1.00
						This Est:	850.000	This Est:	850.00
						Total:	850.000	Total:	850.00
26S050-F8-005	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	28,262.50
						This Est:	0.000	This Est:	0.00
						Total:	0.450	Total:	12,718.13
26S476-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	54,862.50
						This Est:	0.000	This Est:	0.00
						Total:	0.450	Total:	24,688.13
26S476-F8-002	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-F8-005	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	10.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S476-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	570.000	Unit Price:	7.70
						This Est:	0.000	This Est:	0.00
						Total:	405.000	Total:	3,118.50
26S050-F8-005	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	281.000	Unit Price:	7.70
						This Est:	0.000	This Est:	0.00
						Total:	153.000	Total:	1,178.10
26S476-F8-002	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	8,000.00
26S050-F8-005	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	8,000.00
26S476-F3-002	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	62.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-F3-005	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	514.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S476-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	780.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S476-F8-002	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	780.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	780.000	Total:	5,460.00
26S050-F8-005	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	122.000	Unit Price:	12.00
						This Est:	142.000	This Est:	1,704.00
						Total:	142.000	Total:	1,704.00
26S476-F3-002	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	571.000	Unit Price:	12.00
						This Est:	574.000	This Est:	6,888.00
						Total:	574.000	Total:	6,888.00
26S476-F3-002	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	250.00
						This Est:	2.000	This Est:	500.00
						Total:	2.000	Total:	500.00
26S476-F3-002	0100	0070	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	102.000	Unit Price:	10.00
						This Est:	92.000	This Est:	920.00
						Total:	92.000	Total:	920.00
26S476-F3-002	0100	0080	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	2.000	Unit Price:	650.00
						This Est:	2.000	This Est:	1,300.00
						Total:	2.000	Total:	1,300.00
26S050-F8-005	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	24.400	Unit Price:	895.00
						This Est:	0.000	This Est:	0.00
						Total:	22.902	Total:	20,497.29

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S476-F3-002	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	23.600	Unit Price:	895.00
					This Est:	22.365	This Est:	20,016.68	
					Total:	22.592	Total:	20,219.84	
26S476-F8-002	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	47.300	Unit Price:	895.00
					This Est:	0.000	This Est:	0.00	
					Total:	41.705	Total:	37,325.98	
26S050-F3-005	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	12.100	Unit Price:	895.00
					This Est:	11.803	This Est:	10,563.69	
					Total:	11.803	Total:	10,563.69	
26S476-F8-002	0100	0120	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	47.300	Unit Price:	1,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	47.300	Total:	47,300.00	
26S050-F8-005	0100	0100	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	24.400	Unit Price:	1,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	24.400	Total:	24,400.00	
26S050-F3-005	0100	0100	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	0.310	Unit Price:	7,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
26S050-F3-005	0100	0110	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	0.420	Unit Price:	42,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
26S050-F8-005	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.400	Unit Price:	6,800.00
					This Est:	0.096	This Est:	652.80	
					Total:	0.096	Total:	652.80	
26S476-F8-002	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	47.300	Unit Price:	6,800.00
					This Est:	11.533	This Est:	78,424.40	
					Total:	11.533	Total:	78,424.40	
26S050-F3-005	0100	0120	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	370.000	Unit Price:	2.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
26S476-F8-002	0100	0140	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,175.000	Unit Price:	2.00
					This Est:	212.000	This Est:	424.00	
					Total:	212.000	Total:	424.00	
26S476-F8-002	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	88,906.62
					This Est:	0.500	This Est:	44,453.31	
					Total:	0.750	Total:	66,679.97	
26S050-F8-005	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	45,800.38
					This Est:	0.500	This Est:	22,900.19	
					Total:	0.750	Total:	34,350.29	