

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ136 Estimate Number: 0002 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 on U.S. 70 (S.R. 26) from near East Main Str Counties: DEKALB Project(s): 21S026-F3-003, 21S026-F8-003			
Time Allowed: 142.0 Days Charged: 142.0 Days Elapsed Calendar Days: 142.0 Days Percent Time: 100.00 % Percent Complete(\$) 95.54 % Percent Behind: 4.46 % Dates Let: 05/09/2025 Awarded: 05/21/2025 Contract Executed: 05/22/2025 Date Notice to Proceed: 06/12/2025 Work Began: 09/19/2025 To Be Completed: 10/31/2025 Substantial Work Complete: 11/04/2025 Accepted: 11/05/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,295,296.92	\$28,907.60	\$1,266,389.32
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,295,296.92	\$28,907.60	\$1,266,389.32
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$1,760.00	\$0.00	-\$1,760.00
Payment Due:	\$1,293,536.92	\$28,907.60	\$1,264,629.32
			Current Contract: \$1,392,835.50 Original Contract: \$1,392,835.50

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
21S026-F3-003	7.09	STP/HSIP-26(82)	74,775.30		The resurfacing on U.S. 70 (S.R. 26) from near East Main Str			
21S026-F8-003	92.94	STP/HSIP-26(82)	1,189,854.02		The resurfacing on U.S. 70 (S.R. 26) from near East Main Str			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
21S026-F3-003	0100	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
21S026-F8-003	0100	9015	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
21S026-F8-003	0100	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
21S026-F3-003	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
21S026-F3-003	0100	9012	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
21S026-F8-003	0100	9013	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
21S026-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	4.700	Unit Price: 850.00
						This Est:	4.700	This Est: 3,995.00
						Total:	4.700	Total: 3,995.00
21S026-F3-003	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	627.000	Unit Price: 25.50
						This Est:	593.400	This Est: 15,131.70
						Total:	593.400	Total: 15,131.70
21S026-F8-003	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	80.000	Unit Price: 100.00
						This Est:	58.560	This Est: 5,856.00
						Total:	58.560	Total: 5,856.00
21S026-F8-003	0100	9006	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
					307 AC Content Adjustment	Adj This Est:	-78.180	Adj This Est: -78.18
						Adj Total:	-78.180	Adj Total: -78.18
21S026-F8-003	0100	9007	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
					Anti-strip 307	Adj This Est:	15.000	Adj This Est: 15.00
						Adj Total:	15.000	Adj Total: 15.00

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21S026-F8-003	0100	9008	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
21S026-F8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	52.000	Unit Price:	820.00
						This Est:	35.408	This Est:	29,034.56
						Total:	35.408	Total:	29,034.56
21S026-F8-003	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	-1,786.410	This Est:	-1,786.41
						Total:	-1,786.410	Total:	-1,786.41
21S026-F8-003	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
21S026-F8-003	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	1,845.000	Unit Price:	88.00
						This Est:	2,184.130	This Est:	192,203.44
						Total:	2,184.130	Total:	192,203.44
21S026-F8-003	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	14.200	Unit Price:	2,900.00
						This Est:	14.220	This Est:	41,238.00
						Total:	14.220	Total:	41,238.00
21S026-F8-003	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	5,884.000	Unit Price:	117.00
						This Est:	5,756.750	This Est:	673,539.75
						Total:	5,756.750	Total:	673,539.75
21S026-F8-003	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:	-11,616.690	Adj This Est:	-11,616.69
						Adj Total:	-11,616.690	Adj Total:	-11,616.69
21S026-F8-003	0100	9009	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
21S026-F8-003	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
21S026-F8-003	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:	2,227.500	Adj This Est:	2,227.50
						Adj Total:	2,227.500	Adj Total:	2,227.50
21S026-F8-003	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

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21S026-F8-003	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	3.800	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
21S026-F8-003	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,779.000	Unit Price:	13.50
						This Est:	7,273.400	This Est:	98,190.90
						Total:	7,273.400	Total:	98,190.90
21S026-F8-003	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	28,800.00
						This Est:	0.218	This Est:	6,278.40
						Total:	0.295	Total:	8,496.00
21S026-F8-003	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	30.00
						This Est:	52.000	This Est:	1,560.00
						Total:	60.000	Total:	1,800.00
21S026-F8-003	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,087.000	Unit Price:	7.50
						This Est:	224.000	This Est:	1,680.00
						Total:	784.000	Total:	5,880.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-168.000	Adj This Est:	-1,260.00
						Adj Total:	-168.000	Adj Total:	-1,260.00
21S026-F8-003	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	250.00
						This Est:	2.000	This Est:	500.00
						Total:	2.000	Total:	500.00
21S026-F8-003	0100	0130	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
21S026-F3-003	0100	0020	713-16.20	EACH	SIGNS (DESCRIPTION) / (R3-17 BIKE LANE)	Bid:	20.000	Unit Price:	125.00
						This Est:	4.000	This Est:	500.00
						Total:	4.000	Total:	500.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-4.000	Adj This Est:	-500.00
						Adj Total:	-4.000	Adj Total:	-500.00
21S026-F8-003	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	313.000	Unit Price:	40.00
						This Est:	325.000	This Est:	13,000.00
						Total:	325.000	Total:	13,000.00
21S026-F8-003	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	313.000	Unit Price:	40.00
						This Est:	344.000	This Est:	13,760.00
						Total:	344.000	Total:	13,760.00
21S026-F8-003	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	626.000	Unit Price:	10.00
						This Est:	670.000	This Est:	6,700.00
						Total:	670.000	Total:	6,700.00
21S026-F3-003	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	98.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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21S026-F3-003	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	19.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
21S026-F3-003	0100	0050	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	26.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
21S026-F8-003	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	11.900	Unit Price:	850.00
						This Est:	20.967	This Est:	17,821.95
						Total:	20.967	Total:	17,821.95
21S026-F3-003	0100	0060	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	9.400	Unit Price:	6,900.00
						This Est:	8.644	This Est:	59,643.60
						Total:	8.644	Total:	59,643.60
21S026-F8-003	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.900	Unit Price:	6,900.00
						This Est:	11.992	This Est:	82,744.80
						Total:	11.992	Total:	82,744.80
21S026-F8-003	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	57,000.00
						This Est:	0.250	This Est:	14,250.00
						Total:	0.500	Total:	28,500.00