

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW085 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/01/2022 to 12/08/2022

<p>Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991</p> <p>Contract Location: The resurfacing on S.R. 130 from near High Street (L.M. 13.2)</p> <p>Counties: FRANKLIN</p> <p>Project(s): 26S130-F3-002, 26S130-F8-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 107.0 Days</p> <p style="text-align: right;">Charged: 100.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 100.0 Days</p> <p style="text-align: right;">Percent Time: 93.46 %</p> <p style="text-align: right;">Percent Complete(\$) 89.25 %</p> <p style="text-align: right;">Percent Behind: 4.21 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/25/2022</p> <p style="text-align: right;">Awarded: 04/14/2022</p> <p style="text-align: right;">Contract Executed: 04/26/2022</p> <p style="text-align: right;">Date Notice to Proceed: 05/17/2022</p> <p style="text-align: right;">Work Began: 07/26/2022</p> <p style="text-align: right;">To Be Completed: 08/31/2022</p> <p style="text-align: right;">Substantial Work Complete: 08/24/2022</p> <p style="text-align: right;">Accepted: 08/29/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$585,706.37	\$585,046.33	\$660.04	Current Contract:	\$604,270.34		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$585,706.37	\$585,046.33	\$660.04			Original Contract:	\$604,270.34
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$585,706.37	\$585,046.33	\$660.04				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26S130-F3-002	13.94	STP/HSIP-130(28)	0.00	The resurfacing on S.R. 130 from near High Street (L.M. 13.2)
26S130-F8-002	86.04	STP/HSIP-130(28)	660.04	The resurfacing on S.R. 130 from near High Street (L.M. 13.2)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S130-F8-002	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
26S130-F3-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
26S130-F8-002	0100	9011	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: 0.000 Adj Total: 11,258.320	Adj This Est: 0.00 Adj Total: 11,258.32
26S130-F3-002	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
26S130-F3-002	0100	9012	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
26S130-F8-002	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
					Bituminous Adjustment (BITM)	Adj This Est: -15.170 Adj Total: 41,581.010	Adj This Est: -15.17 Adj Total: 41,581.01
26S130-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 2.300 This Est: 0.000 Total: 2.300	Unit Price: 500.00 This Est: 0.00 Total: 1,150.00
26S130-F8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 2,436.000 This Est: 0.000 Total: 2,322.810	Unit Price: 65.54 This Est: 0.00 Total: 152,236.97
26S130-F8-002	0100	9000	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: -12,580.920	Adj This Est: 0.00 Adj Total: -12,580.92
26S130-F8-002	0100	9001	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: 1,480.500	Adj This Est: 0.00 Adj Total: 1,480.50

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26S130-F8-002	0100	9002	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
26S130-F8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 19.000 This Est: -0.100 Total: 19.210	Unit Price: 748.00 This Est: -74.80 Total: 14,369.08
26S130-F8-002	0100	9003	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
26S130-F8-002	0100	9004	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
26S130-F8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,428.000 This Est: 4.120 Total: 1,408.070	Unit Price: 96.52 This Est: 397.66 Total: 135,906.92
26S130-F8-002	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 3.400 This Est: 0.000 Total: 1.100	Unit Price: 3,200.00 This Est: 0.00 Total: 3,520.00
26S130-F8-002	0100	9005	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: 3.150 Adj Total: 1,089.460	Adj This Est: 3.15 Adj Total: 1,089.46
26S130-F8-002	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -10,691.520	Unit Price: 1.00 This Est: 0.00 Total: -10,691.52
26S130-F8-002	0100	9006	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
26S130-F8-002	0100	9007	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: 4.200 Adj Total: 1,436.700	Adj This Est: 4.20 Adj Total: 1,436.70
26S130-F8-002	0100	9008	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
26S130-F8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,678.000 This Est: 0.000 Total: 3,546.130	Unit Price: 21.15 This Est: 0.00 Total: 75,000.65

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26S130-F3-002	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
26S130-F3-002	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 1,080.000 This Est: 0.000 Total: 177.500	Unit Price: 12.00 This Est: 0.00 Total: 2,130.00
26S130-F3-002	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,315.000 This Est: 0.000 Total: 1,902.500	Unit Price: 37.10 This Est: 0.00 Total: 70,582.75
26S130-F3-002	0100	0040	702-01	C.Y.	CONCRETE CURB	Bid: 2.700 This Est: 0.000 Total: 2.430	Unit Price: 1,030.00 This Est: 0.00 Total: 2,502.90
26S130-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,106.00 This Est: 0.00 Total: 30,106.00
26S130-F8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 602.000 This Est: 46.000 Total: 450.500	Unit Price: 7.50 This Est: 345.00 Total: 3,378.75
26S130-F8-002	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,400.00 This Est: 0.00 Total: 6,800.00
26S130-F3-002	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 100.000 This Est: 0.000 Total: 72.000	Unit Price: 77.25 This Est: 0.00 Total: 5,562.00
26S130-F8-002	0100	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 275.000 This Est: 0.000 Total: 320.000	Unit Price: 10.30 This Est: 0.00 Total: 3,296.00
26S130-F8-002	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: 22.66 This Est: 0.00 Total: 0.00
26S130-F8-002	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 230.000 This Est: 0.000 Total: 216.000	Unit Price: 15.45 This Est: 0.00 Total: 3,337.20
26S130-F8-002	0100	0130	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 22.66 This Est: 0.00 Total: 0.00
26S130-F8-002	0100	0140	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 309.00 This Est: 0.00 Total: 618.00
26S130-F8-002	0100	0150	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 206.00 This Est: 0.00 Total: 0.00

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26S130-F8-002	0100	0160	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 309.00 This Est: 0.00 Total: 618.00
26S130-F8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.500 This Est: 0.000 Total: 3.845	Unit Price: 1,236.00 This Est: 0.00 Total: 4,752.42
26S130-F8-002	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 6.000 This Est: 0.000 Total: 2.146	Unit Price: 6,901.00 This Est: 0.00 Total: 14,809.55
26S130-F8-002	0100	0190	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 150.000 This Est: 0.000 Total: 101.000	Unit Price: 2.10 This Est: 0.00 Total: 212.10
26S130-F8-002	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 20,056.00 This Est: 0.00 Total: 20,056.00
26S130-F8-002	0100	0210	730-14.02	L.F.	SAW SLOT	Bid: 95.000 This Est: 0.000 Total: 183.000	Unit Price: 4.38 This Est: 0.00 Total: 801.54
26S130-F8-002	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 190.000 This Est: 0.000 Total: 386.000	Unit Price: 1.00 This Est: 0.00 Total: 386.00