

Print Date: 06/26/2023
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNW086 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/2/2022 to 11/03/2022

<p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991</p> <p>Contract Location: The resurfacing (microsurface or thin mix overlay) on U.S. 4</p> <p>Counties: FRANKLIN</p> <p>Project(s) 26S015-F8-002</p>	<p>Time</p> <p>Allowed: 50.0 Days Charged: 50.0 Days Elapsed Calendar Days: 50.0 Days Percent Time: 100.00 % Percent Complete(\$): 91.27 % Percent Behind: 8.73 %</p> <p>Dates</p> <p>Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/26/2022 Date Notice to Proceed: 08/12/2022 Work Began: 08/22/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/30/2022 Accepted: 10/14/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$362,216.87	\$362,216.87	\$0.00	Current Contract:	\$394,797.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$362,216.87	\$362,216.87	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$362,216.87	\$362,216.87	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
26S015-F8-002	100.00	STP-15(223)	0.00	The resurfacing (microsurface or thin mix overlay) on U.S. 4	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S015-F8-002	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
26S015-F8-002	0100	9000	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
26S015-F8-002	1110	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 6,221.680	Unit Price: \$1.00 This Est: \$0.00 Total: \$6,221.68
26S015-F8-002	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 11,841.750	Unit Price: \$1.00 This Est: \$0.00 Total: \$11,841.75
26S015-F8-002	1110	9003	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
	1110	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 1,528.260	Adj This Est 0.00 Adj Total: 1,528.26
26S015-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.800 This Est: 0.000 Total: 3.800	Unit Price: \$660.00 This Est: \$0.00 Total: \$2,508.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S015-F8-002	1110	0250	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 21.000 This Est: 0.000 Total: 10.490	Unit Price: \$662.00 This Est: \$0.00 Total: \$6,944.38
26S015-F8-002	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 21,637.000 This Est: 0.000 Total: 10,055.560	Unit Price: \$0.30 This Est: \$0.00 Total: \$3,016.67
26S015-F8-002	1110	0260	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 64,830.000 This Est: 0.000 Total: 55,178.670	Unit Price: \$3.06 This Est: \$0.00 Total: \$168,846.73
26S015-F8-002	1110	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 10,881.780	Unit Price: \$1.00 This Est: \$0.00 Total: \$10,881.78
26S015-F8-002	1110	9006	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 1,848.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,848.00
26S015-F8-002	0100	0030	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
26S015-F8-002	0100	0040	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 250.000 This Est: 0.000 Total: 160.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$4,640.00

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26S015-F8-002	0100	0050	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 125.000 This Est: 0.000 Total: 210.000	Unit Price: \$66.00 This Est: \$0.00 Total: \$13,860.00
26S015-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,950.00 This Est: \$0.00 Total: \$6,950.00
26S015-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 568.000 This Est: 0.000 Total: 440.000	Unit Price: \$7.25 This Est: \$0.00 Total: \$3,190.00
26S015-F8-002	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$3,200.00
26S015-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 330.000 This Est: 0.000 Total: 274.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$9,590.00
26S015-F8-002	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 15.000 This Est: 0.000 Total: 30.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,050.00
26S015-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 330.000 This Est: 0.000 Total: 330.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,650.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S015-F8-002	0100	0120	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	70.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	81.000	Total:	\$972.00
26S015-F8-002	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	65.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.560	Total:	\$452.32
26S015-F8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	303.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	244.000	Total:	\$3,660.00
26S015-F8-002	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	11.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$1,200.00
26S015-F8-002	0100	0160	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	3.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$150.00
26S015-F8-002	0100	0170	716-04.18	EACH	PLASTIC PAVEMENT MARKING (BIKE/XING)	Bid:	1.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S015-F8-002	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING ((LINE)	Bid:	6.400	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.306	Total:	\$5,167.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S015-F8-002	0100	0190	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 7.600	Unit Price: \$1,184.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.600	Total: \$8,998.40
26S015-F8-002	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 14.000	Unit Price: \$6,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 11.831	Total: \$79,267.70
26S015-F8-002	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 167.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 168.000	Total: \$336.00
26S015-F8-002	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$4,246.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,246.00