

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



**Contract:**CNW166    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/23/2022 to 11/23/2022

<p><b>Contractor:</b> Tinsley Asphalt, LLC  <b>Contractor's Address:</b> P. O. Box 1991          Tullahoma, TN 37388-1991</p> <p><b>Contract Location:</b> The resurfacing on S.R. 53 from north of Oak Ridge Drive (L.)</p> <p><b>Counties:</b> CANNON</p> <p><b>Project(s)</b> 08S053-F3-002, 08S053-M8-002</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 111.0 Days  <b>Charged:</b> 101.0 Days  <b>Elapsed Calendar Days:</b> 101.0 Days  <b>Percent Time:</b> 90.99 %  <b>Percent Complete(\$):</b> 102.34 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/13/2022  <b>Awarded:</b> 06/03/2022  <b>Contract Executed:</b> 06/22/2022  <b>Date Notice to Proceed:</b> 07/13/2022  <b>Work Began:</b> 08/06/2022  <b>To Be Completed:</b> 10/31/2022  <b>Substantial Work Complete:</b> 10/21/2022  <b>Accepted:</b> 11/03/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,021,229.82	\$1,020,569.82	\$660.00	<b>Current Contract:</b>	\$932,886.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,021,229.82	\$1,020,569.82	\$660.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,021,229.82	\$1,020,569.82	660.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
08S053-F3-002	2.39	HSIP-53(59)	0.00	The resurfacing on S.R. 53 from north of Oak Ridge Drive (L.
08S053-M8-002	97.61	N/A	660.00	The resurfacing on S.R. 53 from north of Oak Ridge Drive (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08S053-F3-002	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-M8-002	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-F3-002	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-M8-002	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-F3-002	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-M8-002	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 56,659.370	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 56,659.37

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08S053-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$1,050.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,300.00
08S053-M8-002	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 37.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.060	<b>Unit Price:</b> \$942.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,394.28
08S053-M8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,503.170	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,503.17
08S053-M8-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-M8-002	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 5,632.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,677.510	<b>Unit Price:</b> \$112.82 <b>This Est:</b> \$0.00 <b>Total:</b> \$640,536.68
08S053-M8-002	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	<b>Bid:</b> 10.400 <b>This Est:</b> 0.000 <b>Total:</b> 9.130	<b>Unit Price:</b> \$2,704.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,687.52
08S053-M8-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,392.970	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,392.97

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08S053-M8-002	0100	9006	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-M8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-M8-002	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 5,790.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,790.00
08S053-M8-002	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
08S053-M8-002	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 4.800 <b>This Est:</b> 0.000 <b>Total:</b> 4.144	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,864.80
08S053-M8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 4,244.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,435.270	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,223.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08S053-F3-002	0100	0010	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	<b>Bid:</b> 2,135.000	<b>Unit Price:</b> \$4.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2,135.000	<b>Total:</b> \$10,141.25
08S053-M8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$22,076.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$22,076.00
08S053-M8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 80.000	<b>Unit Price:</b> \$22.00
						<b>This Est:</b> 30.000	<b>This Est:</b> \$660.00
						<b>Total:</b> 30.000	<b>Total:</b> \$660.00
08S053-M8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 944.000	<b>Unit Price:</b> \$8.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 758.000	<b>Total:</b> \$6,064.00
08S053-M8-002	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$650.00
08S053-M8-002	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$3,775.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$7,550.00
08S053-F3-002	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 236.000	<b>Unit Price:</b> \$35.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 238.000	<b>Total:</b> \$8,330.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08S053-F3-002	0100	0030	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 82.000 <b>This Est:</b> 0.000 <b>Total:</b> 84.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,940.00
08S053-F3-002	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.220	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$444.84
08S053-M8-002	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 170.000 <b>This Est:</b> 0.000 <b>Total:</b> 94.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,128.00
08S053-F3-002	0100	0050	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$700.00
08S053-M8-002	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 12.400 <b>This Est:</b> 0.000 <b>Total:</b> 25.012	<b>Unit Price:</b> \$1,275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,890.30
08S053-M8-002	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 12.400 <b>This Est:</b> 0.000 <b>Total:</b> 12.339	<b>Unit Price:</b> \$6,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$81,437.40
08S053-M8-002	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$12,866.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,866.00