

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



Contract:CNW185 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2023 **to** 01/02/2023

Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991 Contract Location: The resurfacing on S.R. 27 from near Ketner Mill Lane (L.M.) Counties: MARION Project(s) 58S027-F3-002, 58S027-M8-002	Allowed: 110.0 Days Charged: 112.0 Days Elapsed Calendar Days: 112.0 Days Percent Time: 101.82 % Percent Complete(\$): 86.00 % Percent Behind: 15.82 %	Time
	Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/23/2022 Date Notice to Proceed: 07/14/2022 Work Began: 09/02/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 11/02/2022 Accepted: 11/18/2022	Dates

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$881,154.32	\$860,114.08	\$21,040.24	Current Contract:	\$956,772.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$881,154.32	\$860,114.08	\$21,040.24		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$881,154.32	\$860,114.08	21,040.24		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58S027-F3-002	2.66	HSIP-27(55)	0.00	The resurfacing on S.R. 27 from near Ketner Mill Lane (L.M.)
58S027-M8-002	97.34	N/A	21,040.24	The resurfacing on S.R. 27 from near Ketner Mill Lane (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58S027-F3-002	0100	9012	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
58S027-M8-002	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -2.000 Total: -2.000	Unit Price: \$580.00 This Est: \$-1,160.00 Total: \$-1,160.00
58S027-F3-002	0100	9008	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
58S027-M8-002	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 99.420 Total: 99.420	Unit Price: \$1.00 This Est: \$99.42 Total: \$99.42
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 10,343.960	Adj This Est 0.00 Adj Total: 10,343.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58S027-F3-002	0100	9010	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
58S027-M8-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	428.740	This Est:	\$428.74
						Total:	428.740	Total:	\$428.74
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	2,304.560	Adj This Est	2,304.56
						Adj Total:	38,479.920	Adj Total:	38,479.92
58S027-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	8.300	Unit Price:	\$1,048.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.300	Total:	\$8,698.40
58S027-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	34.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S027-M8-002	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	330.000	Unit Price:	\$130.00
						This Est:	0.000	This Est:	\$0.00
						Total:	287.370	Total:	\$37,358.10
58S027-M8-002	0100	9001	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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,307.530	Adj Total:	1,307.53

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58S027-M8-002	0100	9002	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
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 253.500	Adj Total: 253.50
58S027-M8-002	0100	9003	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
58S027-M8-002	0100	0040	403-02.01	TON	TRACKLESS TACK COAT	Bid: 6.000	Unit Price: \$942.00
						This Est: 20.560	This Est: \$19,367.52
						Total: 35.840	Total: \$33,761.28
58S027-M8-002	0100	9004	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
58S027-M8-002	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
58S027-M8-002	0100	9500	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 0.000	Unit Price: \$121.95
						This Est: 0.000	This Est: \$0.00
						Total: 4,227.520	Total: \$515,546.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58S027-M8-002	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 4.200 This Est: 0.000 Total: 4.200	Unit Price: \$2,755.00 This Est: \$0.00 Total: \$11,571.00
58S027-M8-002	0100	0060	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 4,832.000 This Est: 0.000 Total: 185.480	Unit Price: \$121.95 This Est: \$0.00 Total: \$22,619.29
58S027-M8-002	0100	9000	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 4,097.590	Adj This Est 0.00 Adj Total: 4,097.59
58S027-F3-002	0100	9006	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
58S027-M8-002	0100	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -64,358.270	Unit Price: \$1.00 This Est: \$0.00 Total: \$-64,358.27
58S027-M8-002	0100	9014	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58S027-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 6.600 This Est: 0.000 Total: 0.000	Unit Price: \$367.00 This Est: \$0.00 Total: \$0.00
58S027-M8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,779.000 This Est: 0.000 Total: 3,345.700	Unit Price: \$15.00 This Est: \$0.00 Total: \$50,185.50
58S027-F3-002	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.40 This Est: \$0.00 Total: \$0.00
58S027-M8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,400.00 This Est: \$0.00 Total: \$27,400.00
58S027-M8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
58S027-M8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 524.000 This Est: 0.000 Total: 544.500	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,356.00
58S027-M8-002	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$8,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58S027-F3-002	0100	0030	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 274.000 This Est: 0.000 Total: 279.000	Unit Price: \$37.80 This Est: \$0.00 Total: \$10,546.20
58S027-M8-002	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 158.000 This Est: 0.000 Total: 123.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$1,968.00
58S027-F3-002	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 8.300 This Est: 0.000 Total: 0.437	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$611.80
58S027-M8-002	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 16.100 This Est: 0.000 Total: 16.755	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$23,457.00
58S027-M8-002	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.100 This Est: 0.000 Total: 16.218	Unit Price: \$6,600.00 This Est: \$0.00 Total: \$107,038.80
58S027-F3-002	0100	0050	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 265.000 This Est: 0.000 Total: 231.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$577.50
58S027-M8-002	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,167.00 This Est: \$0.00 Total: \$27,167.00