

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW192 **Estimate Number:** 0004 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 12/30/2022 to 12/30/2022

Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991 Contract Location: The resurfacing on S.R. 30 from U.S. 70S (S.R. 1) (L.M. 0.00) Counties: VAN BUREN, WARREN Project(s): 88S030-M8-003, 89S030-F8-002				Time Allowed: 110.0 Days Charged: 114.0 Days Elapsed Calendar Days: 114.0 Days Percent Time: 103.64 % Percent Complete(\$) 99.50 % Percent Behind: 4.13 % Dates Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/23/2022 Date Notice to Proceed: 07/14/2022 Work Began: 10/01/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 11/04/2022 Accepted: 12/02/2022	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$5,430,020.09	\$5,430,020.09	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,430,020.09	\$5,430,020.09	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,430,020.09	\$5,430,020.09	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$5,167,163.71
					\$5,167,163.71

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
88S030-M8-003	37.53	N/A	1,000.00	The resurfacing on S.R. 30 from the Warren County line (L.M.
89S030-F8-002	62.48	STP-30(93)	-1,000.00	The resurfacing on S.R. 30 from U.S. 70S (S.R. 1) (L.M. 0.00

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88S030-M8-003	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 1.000 Total: -1.000	Unit Price: 1,000.00 This Est: 1,000.00 Total: -1,000.00
89S030-F8-002	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -1.000 Total: -3.000	Unit Price: 1,000.00 This Est: -1,000.00 Total: -3,000.00
88S030-M8-003	0100	9016	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: 19,783.830	Adj This Est: 0.00 Adj Total: 19,783.83
89S030-F8-002	0100	9017	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: 32,933.220	Adj This Est: 0.00 Adj Total: 32,933.22
89S030-F8-002	0100	9019	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: 0.000 Adj Total: 118,565.900	Adj This Est: 0.00 Adj Total: 118,565.90
88S030-M8-003	0100	9018	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: 0.000 Adj Total: 71,053.400	Adj This Est: 0.00 Adj Total: 71,053.40
89S030-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 13.800 This Est: 0.000 Total: 13.800	Unit Price: 1,050.00 This Est: 0.00 Total: 14,490.00
88S030-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.400 This Est: 0.000 Total: 8.400	Unit Price: 1,050.00 This Est: 0.00 Total: 8,820.00
89S030-F8-002	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 85.000 This Est: 0.000 Total: 68.240	Unit Price: 350.00 This Est: 0.00 Total: 23,884.00
88S030-M8-003	0100	0020	307-02.09	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING CAM	Bid: 5,132.000 This Est: 0.000 Total: 5,121.370	Unit Price: 223.20 This Est: 0.00 Total: 1,143,089.78

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89S030-F8-002	0100	0030	307-02.09	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING CAM	Bid: 8,714.000 This Est: 0.000 Total: 8,701.990	Unit Price: 223.20 This Est: 0.00 Total: 1,942,284.17
88S030-M8-003	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
89S030-F8-002	0100	9006	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: 280.210	Adj This Est: 0.00 Adj Total: 280.21
89S030-F8-002	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 9,604.050	Unit Price: 1.00 This Est: 0.00 Total: 9,604.05
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 60.000	Adj This Est: 0.00 Adj Total: 60.00
88S030-M8-003	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 5,644.950	Unit Price: 1.00 This Est: 0.00 Total: 5,644.95
89S030-F8-002	0100	9008	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
88S030-M8-003	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
89S030-F8-002	0100	0040	403-02.01	TON	TRACKLESS TACK COAT	Bid: 54.000 This Est: 0.000 Total: 57.260	Unit Price: 942.68 This Est: 0.00 Total: 53,977.86
88S030-M8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 33.000 This Est: 0.000 Total: 32.020	Unit Price: 942.68 This Est: 0.00 Total: 30,184.61
88S030-M8-003	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
89S030-F8-002	0100	9009	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
89S030-F8-002	0100	9010	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -2,395.160	Unit Price: 1.00 This Est: 0.00 Total: -2,395.16

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88S030-M8-003	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
89S030-F8-002	0100	0050	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 5,342.000 This Est: 0.000 Total: 5,245.220	Unit Price: 128.30 This Est: 0.00 Total: 672,961.73
88S030-M8-003	0100	0040	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 3,268.000 This Est: 0.000 Total: 3,298.070	Unit Price: 128.30 This Est: 0.00 Total: 423,142.38
89S030-F8-002	0100	9011	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: 0.000 Adj Total: 21,538.180	Adj This Est: 0.00 Adj Total: 21,538.18
88S030-M8-003	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: 0.000 Adj Total: 13,542.700	Adj This Est: 0.00 Adj Total: 13,542.70
89S030-F8-002	0100	9015	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
88S030-M8-003	0100	9014	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
89S030-F8-002	0100	9013	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: 0.000 Adj Total: 6,087.750	Adj This Est: 0.00 Adj Total: 6,087.75
88S030-M8-003	0100	9012	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: 0.000 Adj Total: 3,827.250	Adj This Est: 0.00 Adj Total: 3,827.25
88S030-M8-003	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 6.800 This Est: 0.000 Total: 5.821	Unit Price: 350.00 This Est: 0.00 Total: 2,037.35
89S030-F8-002	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 11.000 This Est: 0.000 Total: 7.877	Unit Price: 350.00 This Est: 0.00 Total: 2,756.95

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88S030-M8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 733.000 This Est: 0.000 Total: 17.520	Unit Price: 27.00 This Est: 0.00 Total: 473.04
89S030-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 647.000 This Est: 0.000 Total: 660.810	Unit Price: 27.00 This Est: 0.00 Total: 17,841.87
89S030-F8-002	0100	0080	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 436.000 This Est: 0.000 Total: 436.000	Unit Price: 5.25 This Est: 0.00 Total: 2,289.00
88S030-M8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 68,640.00 This Est: 0.00 Total: 68,640.00
89S030-F8-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 107,360.00 This Est: 0.00 Total: 107,360.00
88S030-M8-003	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 584.000 This Est: 0.000 Total: 468.000	Unit Price: 7.85 This Est: 0.00 Total: 3,673.80
89S030-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 857.000 This Est: 0.000 Total: 640.000	Unit Price: 7.85 This Est: 0.00 Total: 5,024.00
88S030-M8-003	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,000.00 This Est: 0.00 Total: 6,000.00
89S030-F8-002	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 6,000.00 This Est: 0.00 Total: 12,000.00
88S030-M8-003	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 376.000 This Est: 0.000 Total: 405.000	Unit Price: 36.00 This Est: 0.00 Total: 14,580.00
89S030-F8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 474.000 This Est: 0.000 Total: 453.000	Unit Price: 36.00 This Est: 0.00 Total: 16,308.00
89S030-F8-002	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 8.000 This Est: 0.000 Total: 9.000	Unit Price: 36.00 This Est: 0.00 Total: 324.00
88S030-M8-003	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 376.000 This Est: 0.000 Total: 376.000	Unit Price: 10.00 This Est: 0.00 Total: 3,760.00
89S030-F8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 482.000 This Est: 0.000 Total: 482.000	Unit Price: 10.00 This Est: 0.00 Total: 4,820.00

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89S030-F8-002	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 64.000 This Est: 0.000 Total: 70.120	Unit Price: 22.00 This Est: 0.00 Total: 1,542.64
88S030-M8-003	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 225.000 This Est: 0.000 Total: 234.000	Unit Price: 12.00 This Est: 0.00 Total: 2,808.00
89S030-F8-002	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 344.000 This Est: 0.000 Total: 308.000	Unit Price: 12.00 This Est: 0.00 Total: 3,696.00
89S030-F8-002	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 200.00 This Est: 0.00 Total: 800.00
89S030-F8-002	0100	0180	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 150.00 This Est: 0.00 Total: 300.00
89S030-F8-002	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 27.000 This Est: 0.000 Total: 30.000	Unit Price: 12.00 This Est: 0.00 Total: 360.00
89S030-F8-002	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 41.300 This Est: 0.000 Total: 46.658	Unit Price: 1,295.00 This Est: 0.00 Total: 60,422.11
88S030-M8-003	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 28.400 This Est: 0.000 Total: 26.856	Unit Price: 1,295.00 This Est: 0.00 Total: 34,778.52
89S030-F8-002	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 25.100 This Est: 0.000 Total: 24.978	Unit Price: 6,500.00 This Est: 0.00 Total: 162,357.00
88S030-M8-003	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.600 This Est: 0.000 Total: 16.808	Unit Price: 6,500.00 This Est: 0.00 Total: 109,252.00
88S030-M8-003	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 225.000 This Est: 0.000 Total: 122.000	Unit Price: 2.00 This Est: 0.00 Total: 244.00
89S030-F8-002	0100	0220	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 190.000 This Est: 0.000 Total: 537.000	Unit Price: 3.00 This Est: 0.00 Total: 1,611.00
88S030-M8-003	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 68,094.00 This Est: 0.00 Total: 68,094.00
89S030-F8-002	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 106,506.00 This Est: 0.00 Total: 106,506.00