

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX082				Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/01/2023		to 04/18/2024	
Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991 Contract Location: The resurfacing on U.S. 70S (S.R. 1) from west of Murray-Kit Counties: RUTHERFORD Project(s): 75S001-F3-003, 75S001-F8-003, 75S001-M3-004								Time					
								Allowed:		160.0 Days			
								Charged:		156.0 Days			
								Elapsed Calendar Days:		156.0 Days			
								Percent Time:		97.50 %			
								Percent Complete(\$)		97.97 %			
								Percent Behind:		--- %			
								Dates					
								Let:		03/31/2023			
								Awarded:		04/19/2023			
Contract Executed:		05/04/2023											
Date Notice to Proceed:		05/25/2023											
Work Began:		06/14/2023											
To Be Completed:		10/31/2023											
Substantial Work Complete:		10/27/2023											
Accepted:		10/13/2023											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:				Amounts					
Total Earnings:	\$2,501,088.55	\$2,501,088.55	\$0.00					\$2,578,577.81					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00					\$2,578,577.81					
Amount Due:	\$2,501,088.55	\$2,501,088.55	\$0.00										
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00										
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00										
Payment Due:	\$2,501,088.55	\$2,501,088.55	\$0.00										

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
75S001-F3-003	2.98	NH/HSIP-1(474)			0.00 The resurfacing on U.S. 70S (S.R. 1) from west of Murray-Kit				
75S001-F8-003	93.18	NH/HSIP-1(474)			0.00 The resurfacing on U.S. 70S (S.R. 1) from west of Murray-Kit				
75S001-M3-004	3.84	NH/HSIP-1(474)			0.00 BRIDGES CRIPPLE CREEK LM 25.29 RT. & LT.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75S001-F8-003	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-F3-003	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-M3-004	0500	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-F8-003	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-42,761.080	Adj Total:	-42,761.08
75S001-F3-003	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-M3-004	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-F3-003	0100	9012	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
75S001-F8-003	0100	9013	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
75S001-M3-004	0500	9014	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
75S001-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	19.440	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	19.200	Total:	9,600.00
75S001-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,573.000	Unit Price:	22.83
						This Est:	0.000	This Est:	0.00
						Total:	2,173.710	Total:	49,625.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75S001-F8-003	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	400.000	Unit Price:	74.88
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-F8-003	0100	9006	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
75S001-F8-003	0100	9007	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
75S001-F8-003	0100	9008	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
75S001-F8-003	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	107.000	Unit Price:	964.20
						This Est:	0.000	This Est:	0.00
						Total:	64.740	Total:	62,422.31
75S001-F8-003	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
75S001-F8-003	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
75S001-F8-003	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	6,045.000	Unit Price:	81.34
						This Est:	0.000	This Est:	0.00
						Total:	4,265.150	Total:	346,927.30
75S001-F8-003	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	10,188.000	Unit Price:	114.09
						This Est:	0.000	This Est:	0.00
						Total:	11,629.460	Total:	1,326,805.09
75S001-F8-003	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	147.490	Adj Total:	147.49
75S001-F8-003	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-F8-003	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-F8-003	0100	9002	411-05.40	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

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75S001-F8-003	0100	9002	411-05.40	DOLL	411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	16,401.000	Adj Total:	16,401.00
75S001-F8-003	0100	9003	411-05.41	DOLL	HYDRATED 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
75S001-F8-003	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	18.660	Unit Price:	370.00
						This Est:	0.000	This Est:	0.00
						Total:	17.640	Total:	6,526.80
75S001-F8-003	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	16,080.000	Unit Price:	12.90
						This Est:	0.000	This Est:	0.00
						Total:	17,019.280	Total:	219,548.71
75S001-M3-004	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	514.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-M3-004	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	10.000	Unit Price:	577.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-M3-004	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY- URETHANE)	Bid:	2,240.000	Unit Price:	39.38
						This Est:	0.000	This Est:	0.00
						Total:	2,369.600	Total:	93,314.85
75S001-F3-003	0100	9022	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	65.58
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	393.48
75S001-F3-003	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	18.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	1,400.00
75S001-F3-003	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	18.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-F3-003	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	18.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	39,000.00
75S001-F8-003	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid:	900.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	650.000	Total:	650.00
75S001-F8-003	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	44,425.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	44,425.00
75S001-F8-003	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	101.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	1,680.00

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75S001-F8-003	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,066.000	Unit Price:	6.80
						This Est:	0.000	This Est:	0.00
						Total:	3,399.000	Total:	23,113.20
75S001-F8-003	0100	0130	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	595.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,190.00
75S001-F3-003	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75S001-F8-003	0100	9020	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	4,670.480	Total:	4,670.48
75S001-M3-004	0500	9021	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	682.820	Total:	682.82
75S001-F8-003	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	2,400.00
75S001-F3-003	0100	0040	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid:	63.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	63.000	Total:	630.00
75S001-F3-003	0100	0050	713-02.34	EACH	DELINEATORS (ALL)	Bid:	98.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	171.000	Total:	7,695.00
75S001-F8-003	0100	0150	713-16.20	EACH	SIGNS (DESCRIPTION) / (OM-3R)	Bid:	7.000	Unit Price:	135.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	945.00
75S001-F8-003	0100	0160	713-16.21	EACH	SIGNS (DESCRIPTION) / (OM-3L)	Bid:	1.000	Unit Price:	135.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	135.00
75S001-F8-003	0100	0170	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	50.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	56.000	Total:	1,680.00
75S001-F8-003	0100	0180	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	642.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	705.000	Total:	22,560.00
75S001-F8-003	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	692.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	656.000	Total:	9,840.00
75S001-F8-003	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	46.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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75S001-F8-003	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	432.000	Unit Price:	16.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
75S001-F8-003	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	12.000	Unit Price:	165.00
					This Est:	0.000	This Est:	0.00	
					Total:	12.000	Total:	1,980.00	
75S001-F8-003	0100	0230	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	1,803.000	Unit Price:	1.75
					This Est:	0.000	This Est:	0.00	
					Total:	1,160.000	Total:	2,030.00	
75S001-F8-003	0100	0240	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.210	Unit Price:	5,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.460	Total:	2,530.00	
75S001-F8-003	0100	0250	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	126.000	Unit Price:	45.00
					This Est:	0.000	This Est:	0.00	
					Total:	540.000	Total:	24,300.00	
75S001-F8-003	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	21.870	Unit Price:	1,150.00
					This Est:	0.000	This Est:	0.00	
					Total:	20.211	Total:	23,242.65	
75S001-F8-003	0100	0270	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	0.020	Unit Price:	18,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.200	Total:	3,600.00	
75S001-F8-003	0100	0280	716-09.94	L.M.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid:	0.167	Unit Price:	18,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
75S001-F8-003	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	21.870	Unit Price:	6,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	23.332	Total:	139,992.00	
75S001-F8-003	0100	0300	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,168.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
75S001-F8-003	0100	0310	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	51,765.65
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	51,765.65	