

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX115		Estimate Number: 0003	Estimate Type: Final	Estimate Approved: No	Pay Period: 10/31/2023	to 11/01/2023
Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991 Contract Location: The resurfacing on Scenic Loop Road in Fall Creek Falls Stat Counties: VAN BUREN Project(s): 88PARK-M8-002					Time	
					Allowed:	129.0 Days
					Charged:	132.0 Days
					Elapsed Calendar Days:	132.0 Days
					Percent Time:	102.33 %
					Percent Complete(\$)	99.68 %
					Percent Behind:	2.65 %
					Dates	
					Let:	03/31/2023
					Awarded:	04/19/2023
					Contract Executed:	05/04/2023
					Date Notice to Proceed:	05/25/2023
					Work Began:	09/14/2023
					To Be Completed:	09/30/2023
					Substantial Work Complete:	10/03/2023
					Accepted:	10/11/2023
	Total to Date	Previous to Date	This Estimate	Current Contract:		Amounts
Total Earnings:	\$396,055.58	\$395,391.08	\$664.50			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			
Amount Due:	\$396,055.58	\$395,391.08	\$664.50			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$396,055.58	\$395,391.08	\$664.50			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
88PARK-M8-002	99.99	N/A	664.50		The resurfacing on Scenic Loop Road in Fall Creek Falls Stat			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
88PARK-M8-002	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	-3.000	Total: -1,500.00
88PARK-M8-002	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
88PARK-M8-002	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-5,902.100	Adj Total: -5,902.10
88PARK-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	3.100	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	3.100	Total: 1,550.00
88PARK-M8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	2,044.000	Unit Price: 82.32
						This Est:	0.000	This Est: 0.00
						Total:	2,096.860	Total: 172,613.52
88PARK-M8-002	0100	9000	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-6,633.730	Adj Total: -6,633.73
88PARK-M8-002	0100	9001	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	970.500	Adj Total: 970.50
88PARK-M8-002	0100	9002	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
88PARK-M8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	14.000	Unit Price: 965.00
						This Est:	0.000	This Est: 0.00
						Total:	13.808	Total: 13,324.72
88PARK-M8-002	0100	9003	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
88PARK-M8-002	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	-27,751.760	Total: -27,751.76

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88PARK-M8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	1,198.000	Unit Price:	118.31
						This Est:	0.000	This Est:	0.00
						Total:	1,301.830	Total:	154,019.51
88PARK-M8-002	0100	9005	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:	-1,647.410	Adj Total:	-1,647.41
88PARK-M8-002	0100	9006	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
88PARK-M8-002	0100	9007	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
					411 Anti-Strip Adjustment	Adj This Est:	664.500	Adj This Est:	664.50
						Adj Total:	1,399.500	Adj Total:	1,399.50
88PARK-M8-002	0100	9008	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
88PARK-M8-002	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,187.000	Unit Price:	15.06
						This Est:	0.000	This Est:	0.00
						Total:	1,910.750	Total:	28,775.90
88PARK-M8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	9,276.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	9,276.00
88PARK-M8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	10.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
88PARK-M8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	260.000	Unit Price:	7.40
						This Est:	0.000	This Est:	0.00
						Total:	241.500	Total:	1,787.10
88PARK-M8-002	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,400.00
88PARK-M8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	16.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	27.000	Total:	540.00
88PARK-M8-002	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	12.600	Unit Price:	995.00
						This Est:	0.000	This Est:	0.00
						Total:	13.174	Total:	13,108.13

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88PARK-M8-002	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	32.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
88PARK-M8-002	0100	0130	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	6.300	Unit Price:	4,900.00
						This Est:	0.000	This Est:	0.00
						Total:	6.393	Total:	31,325.70
88PARK-M8-002	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	9,400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	9,400.00