

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX123		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/01/2023		to 05/20/2024	
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 east of Griffith L Counties: WARREN Project(s): 89S001-M8-003, 89S288-F3-002, 89S288-F8-002							Time				
							Allowed:		115.0 Days		
							Charged:		114.0 Days		
							Elapsed Calendar Days:		114.0 Days		
							Percent Time:		99.13 %		
							Percent Complete(\$)		90.84 %		
							Percent Behind:		8.29 %		
							Dates				
							Let:		03/31/2023		
							Awarded:		04/19/2023		
Contract Executed:		05/18/2023									
Date Notice to Proceed:		06/08/2023									
Work Began:		06/27/2023									
To Be Completed:		09/30/2023									
Substantial Work Complete:		09/29/2023									
Accepted:		10/10/2023									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$5,512,609.24 \$5,512,609.24					
Total Earnings:	\$5,092,961.37	\$5,093,010.70	-\$49.33								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$5,092,961.37	\$5,093,010.70	-\$49.33								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$5,092,961.37	\$5,093,010.70	-\$49.33								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description					
89S001-M8-003	79.16	N/A			0.00	The resurfacing on U.S. 70S (S.R. 1) from east of Griffith L				
89S288-F3-002	0.27	STP/HSIP-288(11)			0.00	The resurfacing on S.R. 288 from U.S. 70S (S.R. 1) (L.M. 0.0				
89S288-F8-002	20.58	STP/HSIP-288(11)			-49.33	The resurfacing on S.R. 288 from U.S. 70S (S.R. 1) (L.M. 0.0				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
89S288-F8-002	0100	9014	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	
89S001-M8-003	0100	9012	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	
89S288-F3-002	0100	9013	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	
89S001-M8-003	0100	9006	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:	-12,622.090	Adj Total:	-12,622.09	
89S288-F8-002	0100	9008	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:	-9.710	Adj This Est:	-9.71	
						Adj Total:	-97.570	Adj Total:	-97.57	
89S288-F3-002	0100	9007	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	
89S001-M8-003	0100	9009	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:	-24,560.050	Adj Total:	-24,560.05	
89S288-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	
89S288-F8-002	0100	9011	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:	-39.920	Adj This Est:	-39.92	
						Adj Total:	-11,459.860	Adj Total:	-11,459.86	

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89S001-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	14.700	Unit Price:	1,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	14.700	Total:	22,050.00	
89S288-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	9.500	Unit Price:	1,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	9.500	Total:	14,250.00	
89S001-M8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,481.000	Unit Price:	45.00
					This Est:	0.000	This Est:	0.00	
					Total:	1,548.210	Total:	69,669.45	
89S001-M8-003	0100	0030	308-01.10	S.Y.	COLD IN PLACE RECYCLED BITUMINOUS PAVEMENT	Bid:	173,924.000	Unit Price:	5.25
					This Est:	0.000	This Est:	0.00	
					Total:	121,347.110	Total:	637,072.33	
89S001-M8-003	0100	0040	308-01.15	TON	ENGINEERED ASPHALT EMULSION	Bid:	1,279.000	Unit Price:	597.03
					This Est:	0.000	This Est:	0.00	
					Total:	685.860	Total:	409,479.00	
89S001-M8-003	0100	0050	309-10.01	TON	PORTLAND CEMENT	Bid:	427.000	Unit Price:	287.88
					This Est:	0.000	This Est:	0.00	
					Total:	146.320	Total:	42,122.60	
89S001-M8-003	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	67.000	Unit Price:	1,050.00
					This Est:	0.000	This Est:	0.00	
					Total:	43.457	Total:	45,629.85	
89S288-F8-002	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	31.000	Unit Price:	1,050.00
					This Est:	0.000	This Est:	0.00	
					Total:	39.907	Total:	41,902.35	
89S001-M8-003	0100	0070	403-05	TON	BITUMINOUS MATERIAL(TC/FOG SEAL) (UNDILUTED)	Bid:	47.000	Unit Price:	1,050.00
					This Est:	0.000	This Est:	0.00	
					Total:	47.630	Total:	50,011.50	
89S001-M8-003	0100	0080	403-05.05	TON	MINERAL AGGREGATE (SAND FOR FOG SEAL)	Bid:	174.000	Unit Price:	225.00
					This Est:	0.000	This Est:	0.00	
					Total:	137.100	Total:	30,847.50	
89S001-M8-003	0100	9016	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	
89S288-F8-002	0100	9017	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
					This Est:	-2,797.020	This Est:	-2,797.02	
					Total:	-2,797.020	Total:	-2,797.02	
89S288-F8-002	0100	0030	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid:	4,412.000	Unit Price:	148.32
					This Est:	18.860	This Est:	2,797.32	
					Total:	4,731.480	Total:	701,773.11	
89S001-M8-003	0100	0090	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	12,669.000	Unit Price:	146.82
					This Est:	0.000	This Est:	0.00	
					Total:	14,141.770	Total:	2,076,294.67	

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89S001-M8-003	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:	109,481.240	Adj Total:	109,481.24
89S288-F8-002	0100	9001	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
89S288-F8-002	0100	9005	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
89S001-M8-003	0100	9004	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
89S288-F8-002	0100	9003	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
89S001-M8-003	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
89S001-M8-003	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	7.300	Unit Price:	405.00
						This Est:	0.000	This Est:	0.00
						Total:	5.460	Total:	2,211.30
89S001-M8-003	0100	0110	411-12.02	L.M.	SCORING SHOULDERS (NON- CONTINUOUS) (16IN WIDTH)	Bid:	5.900	Unit Price:	405.00
						This Est:	0.000	This Est:	0.00
						Total:	4.730	Total:	1,915.65
89S288-F3-002	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid:	7.800	Unit Price:	405.00
						This Est:	0.000	This Est:	0.00
						Total:	6.390	Total:	2,587.95
89S001-M8-003	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,182.000	Unit Price:	34.47
						This Est:	0.000	This Est:	0.00
						Total:	616.900	Total:	21,264.54
89S001-M8-003	0100	0130	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	547.000	Unit Price:	4.90
						This Est:	0.000	This Est:	0.00
						Total:	594.000	Total:	2,910.60
89S001-M8-003	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	96,536.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	96,536.00
89S288-F8-002	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	122,864.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	122,864.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
89S001-M8-003	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	267.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	300.00
89S288-F8-002	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	75.00
89S288-F8-002	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	25.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S001-M8-003	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,618.000	Unit Price:	6.95
						This Est:	0.000	This Est:	0.00
						Total:	1,949.000	Total:	13,545.55
89S288-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	325.000	Unit Price:	6.95
						This Est:	0.000	This Est:	0.00
						Total:	363.000	Total:	2,522.85
89S001-M8-003	0100	0170	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	850.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,700.00
89S288-F3-002	0100	0020	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	300.00
89S001-M8-003	0100	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	6,250.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	18,750.00
89S288-F8-002	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	6,250.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	12,500.00
89S288-F3-002	0100	0030	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	450.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	900.00
89S288-F3-002	0100	0040	713-16.20	EACH	SIGNS (DESCRIPTION) / (ADVANCE GRADE CROSSING ON SIDEROAD WARN	Bid:	1.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	400.00
89S288-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	410.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	393.000	Total:	14,934.00
89S288-F8-002	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	11.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	456.00
89S001-M8-003	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	605.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	630.000	Total:	23,940.00

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89S288-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	421.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	421.000	Total:	4,210.00
89S001-M8-003	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	605.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	605.000	Total:	6,050.00
89S288-F8-002	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	47.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	1,200.00
89S001-M8-003	0100	9015	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	0.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	8.560	Total:	171.20
89S001-M8-003	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	208.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	202.000	Total:	2,020.00
89S288-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	273.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	228.000	Total:	2,280.00
89S288-F8-002	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	750.00
89S001-M8-003	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	19.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	19.000	Total:	4,750.00
89S001-M8-003	0100	0230	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	90.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	121.000	Total:	968.00
89S001-M8-003	0100	0240	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	300.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	300.000	Total:	600.00
89S288-F8-002	0100	0150	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	67.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S001-M8-003	0100	0250	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	10,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.100	Total:	1,020.00
89S288-F8-002	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	10,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.032	Total:	326.40
89S288-F3-002	0100	0050	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	450.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	900.00

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89S288-F8-002	0100	0170	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	600.00
89S288-F3-002	0100	0060	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	21.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	21.000	Total:	315.00
89S001-M8-003	0100	0260	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	81.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	537.000	Total:	8,055.00
89S001-M8-003	0100	0270	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	500.00
89S288-F3-002	0100	0070	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	126.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	138.000	Total:	2,070.00
89S288-F3-002	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	9.500	Unit Price:	645.00
						This Est:	0.000	This Est:	0.00
						Total:	10.264	Total:	6,620.28
89S001-M8-003	0100	0280	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	17.300	Unit Price:	645.00
						This Est:	0.000	This Est:	0.00
						Total:	19.356	Total:	12,484.62
89S001-M8-003	0100	0290	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	208.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S001-M8-003	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	17.300	Unit Price:	6,200.00
						This Est:	0.000	This Est:	0.00
						Total:	17.795	Total:	110,329.00
89S288-F8-002	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	19.100	Unit Price:	6,200.00
						This Est:	0.000	This Est:	0.00
						Total:	18.822	Total:	116,696.40
89S001-M8-003	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	942.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	684.000	Total:	1,368.00
89S001-M8-003	0100	0320	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	118,367.48
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	118,367.48
89S288-F8-002	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	150,649.52
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	150,649.52