

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX179 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 11/04/2023 to 11/05/2023			
Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991 Contract Location: The resurfacing on U.S. 72 (S.R. 27) from near Lock and Dam Counties: MARION Project(s): 58S027-F3-004, 58S027-M8-004, 58S156-F8-004			
Time Allowed: 94.0 Days Charged: 86.0 Days Elapsed Calendar Days: 86.0 Days Percent Time: 91.49 % Percent Complete(\$) 101.38 % Percent Behind: --- % Dates Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/08/2023 Date Notice to Proceed: 06/29/2023 Work Began: 07/25/2023 To Be Completed: 09/30/2023 Substantial Work Complete: 09/22/2023 Accepted: 09/25/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,749,907.94	\$1,749,907.94	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,749,907.94	\$1,749,907.94	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,749,907.94	\$1,749,907.94	\$0.00
			Current Contract: \$1,725,476.91 Original Contract: \$1,725,476.91

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
58S027-F3-004	4.30	HSIP-27(57)	0.00		The resurfacing on U.S. 72 (S.R. 27) from near Lock and Dam			
58S027-M8-004	91.90	N/A	0.00		The resurfacing on U.S. 72 (S.R. 27) from near Lock and Dam			
58S156-F8-004	3.81	STP-156(18)	0.00		The resurfacing on S.R. 156 over the CSXT railroad crossing			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
58S156-F8-004	0100	9017	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
58S156-F8-004	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
58S027-F3-004	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
58S027-M8-004	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
58S027-F3-004	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
58S156-F8-004	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:
						Adj Total:	205.230	Adj Total:
58S027-M8-004	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:
						Adj Total:	5,694.560	Adj Total:
58S027-M8-004	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
58S027-F3-004	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
58S156-F8-004	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.000	Total:
58S156-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.400	Unit Price:
						This Est:	0.000	This Est:
						Total:	0.400	Total:

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58S027-M8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.100	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	12.100	Total:	18,150.00
58S027-M8-004	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	500.000	Unit Price:	122.00
						This Est:	0.000	This Est:	0.00
						Total:	479.040	Total:	58,442.88
58S027-M8-004	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-2,424.820	Adj Total:	-2,424.82
58S027-M8-004	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	241.500	Adj Total:	241.50
58S027-M8-004	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
58S156-F8-004	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid:	2.000	Unit Price:	920.00
						This Est:	0.000	This Est:	0.00
						Total:	0.820	Total:	754.40
58S027-M8-004	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	38.000	Unit Price:	920.00
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	20,240.00
58S027-M8-004	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
58S156-F8-004	0100	9013	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-M8-004	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
58S156-F8-004	0100	9014	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
58S156-F8-004	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	198.000	Unit Price:	164.50
						This Est:	0.000	This Est:	0.00
						Total:	224.410	Total:	36,915.45

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58S027-M8-004	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	5,693.000	Unit Price:	164.50
						This Est:	0.000	This Est:	0.00
						Total:	5,747.830	Total:	945,518.04
58S027-M8-004	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	6.100	Unit Price:	2,884.00
						This Est:	0.000	This Est:	0.00
						Total:	6.100	Total:	17,592.40
58S027-M8-004	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:	-7,273.650	Adj Total:	-7,273.65
58S156-F8-004	0100	9009	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:	-283.980	Adj Total:	-283.98
58S027-M8-004	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
58S156-F8-004	0100	9016	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
58S027-M8-004	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
58S156-F8-004	0100	9010	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
58S156-F8-004	0100	9011	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:	0.000	Adj This Est:	0.00
						Adj Total:	195.000	Adj Total:	195.00
58S027-M8-004	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	4,978.500	Adj Total:	4,978.50
58S027-M8-004	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

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58S156-F8-004	0100	9012	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
58S027-F3-004	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	9.700	Unit Price:	530.00
						This Est:	0.000	This Est:	0.00
						Total:	6.989	Total:	3,704.17
58S156-F8-004	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	196.000	Unit Price:	35.61
						This Est:	0.000	This Est:	0.00
						Total:	185.130	Total:	6,592.48
58S027-M8-004	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,640.000	Unit Price:	35.61
						This Est:	0.000	This Est:	0.00
						Total:	6,875.780	Total:	244,846.53
58S027-F3-004	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	4,787.000	Unit Price:	7.25
						This Est:	0.000	This Est:	0.00
						Total:	2,266.000	Total:	16,428.50
58S027-M8-004	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	46,560.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	46,560.00
58S156-F8-004	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	1,440.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,440.00
58S027-M8-004	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	10.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	600.00
58S027-M8-004	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	682.500	Unit Price:	6.70
						This Est:	0.000	This Est:	0.00
						Total:	648.000	Total:	4,341.60
58S156-F8-004	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	168.000	Unit Price:	6.70
						This Est:	0.000	This Est:	0.00
						Total:	132.000	Total:	884.40
58S027-M8-004	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,400.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	8,800.00
58S156-F8-004	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,400.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	8,800.00
58S156-F8-004	0100	0080	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,000.00
58S027-F3-004	0100	0030	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	430.000	Unit Price:	41.20
						This Est:	0.000	This Est:	0.00
						Total:	421.000	Total:	17,345.20

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58S156-F8-004	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	14.000	Unit Price:	41.20
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	535.60
58S156-F8-004	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	14.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	330.00
58S156-F8-004	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	38.000	Unit Price:	12.30
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	270.60
58S027-M8-004	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	175.000	Unit Price:	12.30
						This Est:	0.000	This Est:	0.00
						Total:	212.000	Total:	2,607.60
58S156-F8-004	0100	0120	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	618.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,236.00
58S027-M8-004	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	24.200	Unit Price:	1,287.50
						This Est:	0.000	This Est:	0.00
						Total:	32.969	Total:	42,447.59
58S027-F3-004	0100	0040	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	12.100	Unit Price:	1,287.50
						This Est:	0.000	This Est:	0.00
						Total:	12.076	Total:	15,547.85
58S156-F8-004	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.200	Unit Price:	1,287.50
						This Est:	0.000	This Est:	0.00
						Total:	1.087	Total:	1,399.51
58S156-F8-004	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.800	Unit Price:	7,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.758	Total:	5,457.60
58S027-M8-004	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.200	Unit Price:	7,200.00
						This Est:	0.000	This Est:	0.00
						Total:	23.421	Total:	168,631.20
58S027-F3-004	0100	0050	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	475.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	278.000	Total:	556.00
58S156-F8-004	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,500.00
58S027-M8-004	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	48,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	48,500.00