

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX237				Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/11/2023		to 11/12/2023	
Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991 Contract Location: The resurfacing on U.S. 41A (S.R. 16) from south of S.R. 50 Counties: FRANKLIN Project(s): 26S016-F3-003, 26S016-M8-003								Time					
								Allowed:		83.0 Days			
								Charged:		81.0 Days			
								Elapsed Calendar Days:		81.0 Days			
								Percent Time:		97.59 %			
								Percent Complete(\$)		96.50 %			
								Percent Behind:		1.09 %			
								Dates					
								Let:		06/23/2023			
								Awarded:		07/13/2023			
Contract Executed:		07/20/2023											
Date Notice to Proceed:		08/10/2023											
Work Began:		08/29/2023											
To Be Completed:		10/31/2023											
Substantial Work Complete:		10/29/2023											
Accepted:		11/06/2023											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:				Amounts					
Total Earnings:	\$1,667,262.30	\$1,666,846.30	\$416.00					\$1,706,222.00					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00					\$1,706,222.00					
Amount Due:	\$1,667,262.30	\$1,666,846.30	\$416.00										
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00										
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00										
Payment Due:	\$1,667,262.30	\$1,666,846.30	\$416.00										

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
26S016-F3-003	13.68	HSIP-16(69)	0.00	The resurfacing on U.S. 41A (S.R. 16) from south of S.R. 50			
26S016-M8-003	86.34	N/A	416.00	The resurfacing on U.S. 41A (S.R. 16) from south of S.R. 50			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S016-F3-003	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
26S016-F3-003	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
26S016-F3-003	0100	9010	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
26S016-M8-003	0100	9012	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: 3,212.800	Adj This Est: 0.00 Adj Total: 3,212.80
26S016-F3-003	0100	9011	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
26S016-M8-003	0100	9013	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
26S016-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 1.400 This Est: 0.000 Total: 0.000	Unit Price: 1,900.00 This Est: 0.00 Total: 0.00
26S016-M8-003	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,681.000 This Est: 0.000 Total: 1,739.930	Unit Price: 135.00 This Est: 0.00 Total: 234,890.55
26S016-M8-003	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: 11,009.060	Adj This Est: 0.00 Adj Total: 11,009.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S016-M8-003	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,296.500	Adj Total:	2,296.50
26S016-M8-003	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
26S016-M8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	51.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	45.472	Total:	47,745.60
26S016-M8-003	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
26S016-M8-003	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
26S016-M8-003	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	6.600	Unit Price:	3,200.00
						This Est:	0.000	This Est:	0.00
						Total:	6.600	Total:	21,120.00
26S016-M8-003	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	4,074.000	Unit Price:	151.00
						This Est:	0.000	This Est:	0.00
						Total:	4,103.490	Total:	619,626.99
26S016-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:	-2,877.570	Adj Total:	-2,877.57
26S016-M8-003	0100	9009	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
26S016-M8-003	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
26S016-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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	4,309.500	Adj Total:	4,309.50

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26S016-M8-003	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
26S016-M8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,572.000	Unit Price:	48.75
						This Est:	0.000	This Est:	0.00
						Total:	5,407.460	Total:	263,613.68
26S016-F3-003	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	38.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	50,000.00
26S016-F3-003	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	285.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	1,159.500	Total:	17,392.50
26S016-F3-003	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	1,250.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	1,441.880	Total:	64,884.60
26S016-F3-003	0100	0040	702-01	C.Y.	CONCRETE CURB	Bid:	0.500	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.560	Total:	1,960.00
26S016-F3-003	0100	0050	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	25.600	Unit Price:	725.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S016-F3-003	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S016-F3-003	0100	0070	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	12.500	Unit Price:	34.00
						This Est:	0.000	This Est:	0.00
						Total:	12.500	Total:	425.00
26S016-F3-003	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,500.00
26S016-F3-003	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid:	62.500	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	37.500	Total:	112.50
26S016-M8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	82,210.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	82,210.00
26S016-M8-003	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	1,000.00
26S016-M8-003	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	64.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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26S016-M8-003	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,462.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	667.000	Total:	4,335.50
26S016-M8-003	0100	0110	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid:	135.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S016-M8-003	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	5,000.00
26S016-M8-003	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	8,500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	17,000.00
26S016-F3-003	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	220.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	260.000	Total:	10,920.00
26S016-F3-003	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	262.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	262.000	Total:	11,004.00
26S016-M8-003	0100	0140	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS- WALK)	Bid:	520.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	498.000	Total:	5,976.00
26S016-M8-003	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	13.300	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	12.670	Total:	316.75
26S016-M8-003	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	704.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	629.000	Total:	7,548.00
26S016-M8-003	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	25.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	19.000	Total:	3,800.00
26S016-M8-003	0100	0180	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	350.00
26S016-M8-003	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	9.800	Unit Price:	995.00
						This Est:	0.000	This Est:	0.00
						Total:	8.402	Total:	8,359.99
26S016-M8-003	0100	0200	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	704.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S016-M8-003	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	6.500	Unit Price:	7,450.00
						This Est:	0.000	This Est:	0.00
						Total:	8.543	Total:	63,645.35

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26S016-M8-003	0100	0220	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	600.000	Unit Price:	2.00
						This Est:	208.000	This Est:	416.00
						Total:	208.000	Total:	416.00
26S016-M8-003	0100	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	79,800.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	79,800.00
26S016-F3-003	0100	0120	730-14.02	L.F.	SAW SLOT	Bid:	3,480.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	2,640.000	Total:	13,200.00
26S016-F3-003	0100	0130	730-14.03	L.F.	LOOP WIRE	Bid:	10,440.000	Unit Price:	1.50
						This Est:	0.000	This Est:	0.00
						Total:	6,106.000	Total:	9,159.00