

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ036		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/03/2025		to 11/04/2025	
Contractor: Tinsley Asphalt, LLC Contractor's P.O. Box 1955 Address: TULLAHOMA, TN 37388 Contract Location: The resurfacing on U.S. 72 (S.R. 27) from the Alabama State Counties: MARION Project(s): 58S027-F3-007, 58S027-F8-007, 58S027-M3-008							Time				
							Allowed:		190.0 Days		
							Charged:		189.0 Days		
							Elapsed Calendar Days:		189.0 Days		
							Percent Time:		99.47 %		
							Percent Complete(\$)		101.76 %		
							Percent Behind:		--- %		
							Dates				
							Let:		02/07/2025		
							Awarded:		02/25/2025		
Contract Executed:		03/04/2025									
Date Notice to Proceed:		03/25/2025									
Work Began:		06/02/2025									
To Be Completed:		09/30/2025									
Substantial Work Complete:		09/29/2025									
Accepted:		10/08/2025									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts 					
Total Earnings:	\$3,214,864.51	\$3,236,630.28	-\$21,765.77								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$3,214,864.51	\$3,236,630.28	-\$21,765.77								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$3,214,864.51	\$3,236,630.28	-\$21,765.77								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description					
58S027-F3-007	3.55	NH/HSIP-27(60)		0.00		The resurfacing on U.S. 72 (S.R. 27) from the Alabama State				
58S027-F8-007	90.64	NH/HSIP-27(60)		-21,765.77		The resurfacing on U.S. 72 (S.R. 27) from the Alabama State				
58S027-M3-008	5.79	NH/HSIP-27(60)		0.00		STATE ROUTE 27 OVER N. CEDAR AVE. & SVRR				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
58S027-F3-007	0100	9019	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	
58S027-F8-007	0100	9020	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	
58S027-M3-008	0500	9021	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	
58S027-F3-007	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
58S027-F8-007	0100	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
58S027-M3-008	0500	9018	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
58S027-F3-007	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	
58S027-F8-007	0100	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	
58S027-M3-008	0500	9012	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	
58S027-F3-007	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	
58S027-F8-007	0100	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	
58S027-M3-008	0500	9015	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	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58S027-F8-007	0100	0010	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid:	6.100	Unit Price:	420.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	5,040.00
58S027-F8-007	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.900	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	10.900	Total:	15,260.00
58S027-F3-007	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,425.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	1,732.820	Total:	69,312.80
58S027-F8-007	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	1,130.000	Unit Price:	112.75
						This Est:	0.000	This Est:	0.00
						Total:	1,929.450	Total:	217,545.49
58S027-F8-007	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:	-2,575.810	Adj Total:	-2,575.81
58S027-F8-007	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	753.000	Adj Total:	753.00
58S027-F8-007	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
58S027-F8-007	0100	0040	308-01.10	S.Y.	COLD IN PLACE RECYCLED BITUMINOUS PAVEMENT	Bid:	80,538.000	Unit Price:	3.95
						This Est:	0.000	This Est:	0.00
						Total:	70,577.790	Total:	278,782.27
58S027-F8-007	0100	0050	308-01.12	TON	ASPHALT CEMENT (PG64-22) COLD IN PLACE RECYCLED	Bid:	395.000	Unit Price:	805.05
						This Est:	-30.410	This Est:	-24,481.57
						Total:	488.420	Total:	393,202.52
58S027-F8-007	0100	0060	309-10.01	TON	PORTLAND CEMENT	Bid:	168.000	Unit Price:	389.13
						This Est:	0.000	This Est:	0.00
						Total:	196.470	Total:	76,452.37
58S027-F8-007	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	56.000	Unit Price:	950.00
						This Est:	17.240	This Est:	16,378.00
						Total:	41.890	Total:	39,795.50
58S027-F8-007	0100	0080	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	4,694.000	Unit Price:	1.10
						This Est:	0.000	This Est:	0.00
						Total:	4,696.000	Total:	5,165.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58S027-F8-007	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
58S027-F8-007	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
58S027-F8-007	0100	0090	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	1,970.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	2,114.670	Total:	253,760.40
58S027-F8-007	0100	0100	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	11.000	Unit Price:	2,782.50
						This Est:	0.000	This Est:	0.00
						Total:	11.570	Total:	32,193.53
58S027-F8-007	0100	0110	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	6,905.000	Unit Price:	148.25
						This Est:	-75.430	This Est:	-11,182.50
						Total:	6,681.230	Total:	990,492.35
58S027-F8-007	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:	-100.700	Adj This Est:	-100.70
						Adj Total:	5,103.260	Adj Total:	5,103.26
58S027-F8-007	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
58S027-F8-007	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:	-27,327.850	Total:	-27,327.85
58S027-F8-007	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	2,125.500	This Est:	2,125.50
						Total:	2,125.500	Total:	2,125.50
					Anti-strip 411	Adj This Est:	-4,504.500	Adj This Est:	-4,504.50
						Adj Total:	1,105.500	Adj Total:	1,105.50
58S027-F8-007	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
58S027-F8-007	0100	0120	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	5.300	Unit Price:	682.50
						This Est:	0.000	This Est:	0.00
						Total:	4.877	Total:	3,328.55
58S027-F8-007	0100	0130	411-12.02	L.M.	SCORING SHOULDERS (NON- CONTINUOUS) (16IN WIDTH)	Bid:	4.200	Unit Price:	682.50
						This Est:	0.000	This Est:	0.00
						Total:	3.817	Total:	2,605.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58S027-F8-007	0100	0140	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,695.000	Unit Price:	35.25
						This Est:	0.000	This Est:	0.00
						Total:	1,909.020	Total:	67,292.96
58S027-M3-008	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	4,101.000	Unit Price:	44.63
						This Est:	0.000	This Est:	0.00
						Total:	3,992.590	Total:	178,189.29
58S027-F3-007	0100	0020	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	900.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	848.000	Total:	5,088.00
58S027-F8-007	0100	0150	710-05	L.F.	LATERAL UNDERDRAIN	Bid:	132.000	Unit Price:	26.25
						This Est:	0.000	This Est:	0.00
						Total:	168.000	Total:	4,410.00
58S027-F8-007	0100	0160	710-06.11	EACH	LATERAL UNDERDRAIN ENDWALL (2:1)	Bid:	11.000	Unit Price:	2,100.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	14,700.00
58S027-F8-007	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	82,100.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	82,100.00
58S027-F8-007	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	132.000	Unit Price:	42.27
						This Est:	0.000	This Est:	0.00
						Total:	78.000	Total:	3,297.06
58S027-F8-007	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,680.000	Unit Price:	8.25
						This Est:	0.000	This Est:	0.00
						Total:	1,622.930	Total:	13,389.17
58S027-F8-007	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,365.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	5,460.00
58S027-F8-007	0100	0210	712-09.09	L.F.	REMOVABLE PAVEMENT MARKING (4" line)	Bid:	5,280.000	Unit Price:	3.94
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-F8-007	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	8,452.50
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	25,357.50
58S027-F8-007	0100	0230	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	104.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	93.000	Total:	3,906.00
58S027-F8-007	0100	0240	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	593.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	412.000	Total:	17,304.00
58S027-F8-007	0100	0250	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	697.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	697.000	Total:	10,455.00

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58S027-F3-007	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	692.000	Unit Price:	23.10
						This Est:	0.000	This Est:	0.00
						Total:	119.450	Total:	2,759.30
58S027-F3-007	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	365.000	Unit Price:	12.60
						This Est:	0.000	This Est:	0.00
						Total:	474.000	Total:	5,972.40
58S027-F3-007	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	39.000	Unit Price:	262.50
						This Est:	0.000	This Est:	0.00
						Total:	23.000	Total:	6,037.50
58S027-F3-007	0100	0060	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid:	4.000	Unit Price:	787.50
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	3,150.00
58S027-F3-007	0100	0070	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	144.000	Unit Price:	15.75
						This Est:	0.000	This Est:	0.00
						Total:	96.000	Total:	1,512.00
58S027-F8-007	0100	0260	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	19.000	Unit Price:	1,044.75
						This Est:	0.000	This Est:	0.00
						Total:	16.513	Total:	17,251.96
58S027-F8-007	0100	0270	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	365.000	Unit Price:	6.30
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-F8-007	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	12.400	Unit Price:	7,140.00
						This Est:	0.000	This Est:	0.00
						Total:	13.853	Total:	98,910.42
58S027-F3-007	0100	0080	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	1,417.000	Unit Price:	3.15
						This Est:	0.000	This Est:	0.00
						Total:	2,500.000	Total:	7,875.00
58S027-F3-007	0100	0090	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	400.000	Unit Price:	2.10
						This Est:	0.000	This Est:	0.00
						Total:	276.000	Total:	579.60
58S027-F8-007	0100	0290	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	266,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	266,500.00
58S027-F3-007	0100	0100	730-14.02	L.F.	SAW SLOT	Bid:	780.000	Unit Price:	5.25
						This Est:	0.000	This Est:	0.00
						Total:	1,291.000	Total:	6,777.75
58S027-F3-007	0100	0110	730-14.03	L.F.	LOOP WIRE	Bid:	3,120.000	Unit Price:	1.32
						This Est:	0.000	This Est:	0.00
						Total:	3,386.000	Total:	4,469.52