

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/20/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNJ090

Estimate Number: 0003

Pay Period: 09/01/2010  
to: 09/02/2010

**Contract Location:**

FROM WEST OF FISH TRAP ROAD (LM 8.69) EXTENDING TO PINE

**Time Allowed:** 40.0 days  
**Time Charged:** 40.0 days  
**Elapsed Calendar Days:** 40.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$):** 92.20 %  
**Percent Behind:** 7.80 %

**Contractor:**

TINSLEY ASPHALT, LLC  
303 Ake Street  
Estill Springs, TN 37330  
Phone:

**Date Let:** 04/09/2010  
**Date Awarded:** 04/19/2010  
**Date Contract Executed:** 05/13/2010  
**Date Notice to Proceed:** 07/17/2010  
**Date Work Began:** 07/17/2010  
**Date to be Completed:** 08/25/2010  
**Date Time Stopped:** 08/25/2010  
**Date Accepted:** 09/07/2010

Estimate Paid: NO

**Counties:**

MARION

Project Number	BID PCT	Fed State Project Number	Description 1
58003-3228-94	5.63	STP/HSIP-2(101)	From West of Fish Trap Road (RT) To Pine Crest Lane (LT)
58003-8228-14	94.37	STP/HSIP-2(101)	From West of Fish Trap Road (RT) To Pine Crest Lane (LT)
<b>Current Contract Amount</b>		\$ 516,708.88	
<b>Original Contract Amount</b>		\$ 516,708.88	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 474,381.27	\$ 474,381.27	\$ 0.00
<b>Total Earnings</b>	\$ 474,381.27	\$ 474,381.27	\$ 0.00
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 474,381.27	\$ 474,381.27	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>474,381.27</b>	\$	<b>474,381.27</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>474,381.27</b>	\$	<b>474,381.27</b>	\$	<b>0.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description	Unit Price					
58003-3228-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
58003-8228-14	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
58003-8228-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	950.000	0.000	\$ 0.00	629.300	\$ 10,169.49
						\$16.160				
58003-8228-14	0100	0020	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	185.000	0.000	\$ 0.00	216.000	\$ 13,370.40
						\$61.900				
58003-8228-14	0100	9015	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9015	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-874.800	\$ -874.80
58003-8228-14	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58003-8228-14	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58003-8228-14	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	15.000	0.000	\$ 0.00	10.510	\$ 5,517.75
						\$525.000				
58003-8228-14	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

58003-8228-14	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
58003-8228-14	0100	0040	411-02.10	ACS MIX(PG70-22) GRADING D	TON	4,762.000	0.000	\$	0.00	4,200.000	\$	305,886.00
												\$72.830
58003-8228-14	0100	9016	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
	0100	9016	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	11,427.570	\$	11,427.57
58003-3228-94	0100	9009	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
58003-8228-14	0100	9010	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
58003-8228-14	0100	9000	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
58003-8228-14	0100	9001	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
58003-8228-14	0100	9002	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
58003-3228-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	3.400	0.000	\$	0.00	2.771	\$	3,602.30
												\$1,300.000
58003-8228-14	0100	0050	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	27,351.000	0.000	\$	0.00	26,390.010	\$	24,278.81
												\$0.920
58003-8228-14	0100	0060	611-01.20	ADJUSTMENT OF EXISTING MANHOLE	EACH	3.000	0.000	\$	0.00	3.000	\$	2,085.00
												\$695.000
58003-3228-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	2.000	\$	5,200.00
												\$2,600.000
58003-3228-94	0100	0030	706-01	GUARDRAIL REMOVED	L.F.	100.000	0.000	\$	0.00	100.000	\$	100.00

						\$1.000						
58003-8228-14	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	9,000.00
						\$9,000.000						
58003-8228-14	0100	0080	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	3.000	0.000	\$	0.00	45.000	\$	900.00
						\$20.000						
58003-3228-94	0100	0040	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	4.000	0.000	\$	0.00	45.000	\$	900.00
						\$20.000						
58003-3228-94	0100	0050	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
58003-8228-14	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
58003-8228-14	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	973.000	0.000	\$	0.00	513.000	\$	2,565.00
						\$5.000						
58003-8228-14	0100	0110	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	4.000	\$	2,000.00
						\$500.000						
58003-3228-94	0100	0060	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	368.000	0.000	\$	0.00	355.000	\$	6,390.00
						\$18.000						
58003-8228-14	0100	0120	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	206.000	0.000	\$	0.00	281.000	\$	843.00
						\$3.000						
58003-8228-14	0100	0130	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	1,233.000	0.000	\$	0.00	697.000	\$	10,455.00
						\$15.000						
58003-8228-14	0100	0140	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	31.000	0.000	\$	0.00	75.667	\$	2,270.01
						\$30.000						
58003-8228-14	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	418.000	0.000	\$	0.00	360.000	\$	6,480.00
						\$18.000						
58003-8228-14	0100	0160	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	19.000	0.000	\$	0.00	20.000	\$	3,000.00

