

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 12/09/2013

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNJ222

Estimate Number: 0003

Pay Period: 08/19/2011
to: 01/19/2012

Contract Location:

FROM ROSEHILL MEMORIAL GARDENS (LM 7.35) EXTENDING TO SOUTH

Time Allowed:	75.0 days
Time Charged:	73.0 days
Elapsed Calendar Days:	73.0 days
Percent Time:	97.33 %
Percent Complete (\$)	100.39 %
Percent Behind:	- %

Contractor:

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

Date Let:	06/18/2010
Date Awarded:	07/01/2010
Date Contract Executed:	07/28/2010
Date Notice to Proceed:	08/18/2010
Date Work Began:	08/26/2010
Date to be Completed:	10/31/2010
Date Time Stopped:	10/29/2010
Date Accepted:	12/01/2010

Estimate Paid: NO

Counties:

COFFEE

Project Number	BID PCT	Fed State Project Number	Description 1
16009-3235-94	8.50	HSIP-NHE-55(11)	From Rosehill Memorial Gardens To South of Manchester High
16009-4235-04	91.50	N/A	From Rosehill Memorial Gardens To South of Manchester High
Current Contract Amount		\$ 1,093,127.94	
Original Contract Amount		\$ 1,093,127.94	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,036,357.97	\$ 1,036,357.97	\$ 0.00
Total Earnings	\$ 1,036,357.97	\$ 1,036,357.97	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,036,357.97	\$ 1,036,357.97	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,036,357.97	\$	1,036,357.97	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,036,357.97	\$	1,036,357.97	\$	0.00

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			
16009-3235-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
16009-4235-04	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
16009-3235-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16009-4235-04	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16009-3235-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16009-4235-04	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-38,422.470	\$ -38,422.47
16009-3235-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	200.000	0.000	\$ 0.00	120.800	\$ 1,673.08
						\$13.850				
16009-4235-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	26.000	0.000	\$ 0.00	32.090	\$ 16,686.80
						\$520.000				
16009-4235-04	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16009-4235-04	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
16009-4235-04	0100	0015	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	2,671.000	0.000	\$	0.00	2,659.572	\$ 144,574.33
						\$54.360					
16009-4235-04	0100	0030	411-02.10	ACS MIX(PG70-22) GRADING D	TON	10,451.000	0.000	\$	0.00	10,443.808	\$ 707,359.12
						\$67.730					
16009-4235-04	0100	9012	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9012	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-22,628.390	\$ -22,628.39
16009-4235-04	0100	9005	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
16009-4235-04	0100	9000	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
16009-4235-04	0100	9001	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
16009-4235-04	0100	9002	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
16009-3235-94	0100	0020	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	8.200	0.000	\$	0.00	7.909	\$ 4,349.95
						\$550.000					
16009-3235-94	0100	0030	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	6.200	0.000	\$	0.00	7.288	\$ 4,700.76
						\$645.000					
16009-4235-04	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	142,970.000	0.000	\$	0.00	141,279.880	\$ 66,401.54
						\$0.470					
16009-3235-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	5.000	0.000	\$	0.00	5.000	\$ 11,000.00
						\$2,200.000					
16009-3235-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	250.000	0.000	\$	0.00	250.000	\$ 250.00
						\$1.000					
16009-4235-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 6,000.00
						\$6,000.000					

16009-3235-94	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	10.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
16009-4235-04	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	100.000 \$20.000	0.000	\$ 0.00	150.000	\$ 3,000.00
16009-3235-94	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$20.000	0.000	\$ 0.00	20.000	\$ 400.00
16009-4235-04	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$20.000	0.000	\$ 0.00	20.000	\$ 400.00
16009-4235-04	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	1,505.000 \$4.250	0.000	\$ 0.00	1,549.340	\$ 6,584.70
16009-4235-04	0100	0090	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$500.000	0.000	\$ 0.00	2.000	\$ 1,000.00
16009-4235-04	0100	0100	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	8.000 \$145.000	0.000	\$ 0.00	8.000	\$ 1,160.00
16009-3235-94	0100	0080	713-16.05	RAILROAD CROSS-BUCK SIGN & SUPPORT	EACH	6.000 \$160.000	0.000	\$ 0.00	4.000	\$ 640.00
16009-3235-94	0100	0090	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	6.000 \$175.000	0.000	\$ 0.00	0.000	\$ 0.00
16009-4235-04	0100	0110	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	685.000 \$35.000	0.000	\$ 0.00	646.000	\$ 22,610.00
16009-4235-04	0100	0120	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	685.000 \$3.000	0.000	\$ 0.00	646.000	\$ 1,938.00
16009-4235-04	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	250.000 \$10.000	0.000	\$ 0.00	205.000	\$ 2,050.00
16009-4235-04	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	12.000 \$130.000	0.000	\$ 0.00	12.000	\$ 1,560.00
16009-3235-94	0100	0100	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	6.000 \$400.000	0.000	\$ 0.00	10.000	\$ 4,000.00

16009-4235-04	0100	0150	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	20.500 \$450.000	0.000	\$ 0.00	14.139	\$ 6,362.55
16009-3235-94	0100	0110	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	16.400 \$4,000.000	0.000	\$ 0.00	17.843	\$ 71,372.00
16009-4235-04	0100	0160	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	2.100 \$4,000.000	0.000	\$ 0.00	2.334	\$ 9,336.00
16009-4235-04	0100	0170	717-01	MOBILIZATION	LS	1.000 \$2,000.000	0.000	\$ 0.00	1.000	\$ 2,000.00