

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/03/2015

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNJ230

Estimate Number: 0005

Pay Period: 02/14/2012
to: 02/15/2012

Contract Location:

FROM US 41A (SR 16) (LM 0.00) EXTENDING TO FARM LANE ROAD

Time Allowed: 73.0 days
Time Charged: 73.0 days
Elapsed Calendar Days: 73.0 days
Percent Time: 100.00 %
Percent Complete (\$): 95.43 %
Percent Behind: 4.57 %

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: 07/30/2010
Date Notice to Proceed: 08/20/2010
Date Work Began: 09/17/2010
Date to be Completed: 10/31/2010
Date Time Stopped: 10/31/2010
Date Accepted: 12/01/2010

Estimate Paid: NO

Counties:

FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
26013-3213-94	14.18	HSIP-127(14)	From SR-16 To Farm Lane Road
26013-4213-04	85.82	N/A	From SR-16 To Farm Lane Road
Current Contract Amount		\$ 560,387.40	
Original Contract Amount		\$ 560,387.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 501,708.17	\$ 501,759.03	\$ -50.86
Total Earnings	\$ 501,708.17	\$ 501,759.03	\$ -50.86
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 501,708.17	\$ 501,759.03	\$ -50.86

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	501,708.17	\$	501,759.03	\$	-50.86
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	501,708.17	\$	501,759.03	\$	-50.86

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			
26013-3213-94	0100	9014	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26013-4213-04	0100	9015	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26013-3213-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
26013-4213-04	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
26013-3213-94	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26013-4213-04	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26013-3213-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26013-4213-04	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-50.860	\$ -50.86	-50.860	\$ -50.86
						\$1.000				
	0100	9011	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-20,835.130	\$ -20,835.13
26013-3213-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	160.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$18.000				
26013-4213-04	0100	0010	307-01.09	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C	TON	350.000	0.000	\$ 0.00	309.797	\$ 14,591.44

\$47.100

26013-4213-04	0100	9018	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9018	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-685.780	\$	-685.78
26013-4213-04	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
26013-4213-04	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
26013-4213-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	22.000	0.000	\$	0.00	11.650	\$	6,058.00
						\$520.000						
26013-4213-04	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
26013-4213-04	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
26013-4213-04	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	6,668.000	0.000	\$	0.00	6,656.586	\$	390,741.60
						\$58.700						
26013-4213-04	0100	9019	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9019	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-11,791.270	\$	-11,791.27
26013-3213-94	0100	9012	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
26013-4213-04	0100	9013	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
26013-4213-04	0100	9000	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
26013-4213-04	0100	9001	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
26013-4213-04	0100	9002	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

26013-3213-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	10.500 \$550.000	0.000	\$ 0.00	10.288	\$ 5,658.40
26013-3213-94	0100	0030	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	833.000 \$6.600	0.000	\$ 0.00	7,520.000	\$ 49,632.00
26013-3213-94	0100	0040	705-01.04	METAL BEAM GUARD FENCE	L.F.	50.000 \$54.000	0.000	\$ 0.00	0.000	\$ 0.00
26013-3213-94	0100	0050	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
26013-3213-94	0100	9007	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
26013-3213-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$2,300.000	0.000	\$ 0.00	0.000	\$ 0.00
26013-3213-94	0100	0070	706-05	GUARDRAIL ADJUSTMENT	L.F.	300.000 \$3.500	0.000	\$ 0.00	0.000	\$ 0.00
26013-4213-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$3,220.000	0.000	\$ 0.00	1.000	\$ 3,220.00
26013-3213-94	0100	0080	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	16.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
26013-3213-94	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	16.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
26013-4213-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	941.000 \$5.000	0.000	\$ 0.00	718.000	\$ 3,590.00
26013-3213-94	0100	0100	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	2.000 \$175.000	0.000	\$ 0.00	0.000	\$ 0.00
26013-3213-94	0100	0110	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	688.000 \$10.000	0.000	\$ 0.00	361.000	\$ 3,610.00
26013-4213-04	0100	0060	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	270.000 \$13.500	0.000	\$ 0.00	250.000	\$ 3,375.00

