

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/05/2014

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNJ279

Estimate Number: 0004

Pay Period: 01/01/2011
to: 03/06/2013

Contract Location:

FROM MT. ZION ROAD (LM 6.05) EXTENDING TO SR 55 (LM 11.50)

Time Allowed:

75.0 days

Time Charged:

74.0 days

Elapsed Calendar Days:

74.0 days

Percent Time:

98.67 %

Percent Complete (\$)

93.87 %

Percent Behind:

4.80 %

Contractor:

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

Date Let:

08/06/2010

Date Awarded:

08/12/2010

Date Contract Executed:

08/27/2010

Date Notice to Proceed:

09/17/2010

Date Work Began:

10/29/2010

Date to be Completed:

11/30/2010

Date Time Stopped:

11/29/2010

Date Accepted:

12/07/2010

Estimate Paid: NO

Counties:

WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
89010-3222-94	7.83	HSIP-108(22)	From Mt Zion Road (RT) To SR-55
89010-4222-04	92.17	N/A	From Mt Zion Road (RT) To SR-55
Current Contract Amount		\$ 685,641.96	
Original Contract Amount		\$ 685,641.96	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 626,550.10	\$ 626,550.10	\$ 0.00
Total Earnings	\$ 626,550.10	\$ 626,550.10	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 626,550.10	\$ 626,550.10	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	626,550.10	\$	626,550.10	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	626,550.10	\$	626,550.10	\$	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			
89010-3222-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
89010-4222-04	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
89010-3222-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89010-4222-04	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,540.800	\$ 6,540.80
89010-3222-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89010-4222-04	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	-12,226.570	\$ -12,226.57
89010-3222-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	60.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
89010-4222-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	3,408.000	0.000	\$ 0.00	899.760	\$ 8,997.60
						\$10.000				
89010-4222-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	19.000	0.000	\$ 0.00	10.605	\$ 5,302.50
						\$500.000				

89010-4222-04	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89010-4222-04	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89010-4222-04	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	7,030.000 \$67.610	0.000	\$ 0.00	6,857.525	\$ 463,637.27
89010-4222-04	0100	9014	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9014	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-12,106.550	\$ -12,106.55
89010-3222-94	0100	9010	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89010-4222-04	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	-1,765.870	\$ -1,765.87
89010-4222-04	0100	9000	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89010-4222-04	0100	9001	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89010-4222-04	0100	9002	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89010-3222-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	8.200 \$600.000	0.000	\$ 0.00	8.200	\$ 4,920.00
89010-4222-04	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	76,736.000 \$0.560	0.000	\$ 0.00	84,152.220	\$ 47,125.24
89010-3222-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	200.000 \$15.000	0.000	\$ 0.00	437.500	\$ 6,562.50
89010-3222-94	0100	9005	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00
89010-3222-94	0100	0040	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$600.000	0.000	\$ 0.00	2.000	\$ 1,200.00

89010-3222-94	0100	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	6.000 \$2,200.000	0.000	\$ 0.00	6.000	\$ 13,200.00
89010-3222-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	300.000 \$0.500	0.000	\$ 0.00	712.500	\$ 356.25
89010-3222-94	0100	0070	706-05	GUARDRAIL ADJUSTMENT	L.F.	3,700.000 \$2.000	0.000	\$ 0.00	725.000	\$ 1,450.00
89010-4222-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$11,360.000	0.000	\$ 0.00	1.000	\$ 11,360.00
89010-3222-94	0100	0080	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	16.000 \$10.000	0.000	\$ 0.00	4.000	\$ 40.00
89010-3222-94	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	16.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
89010-4222-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	1,081.000 \$5.000	0.000	\$ 0.00	781.500	\$ 3,907.50
89010-4222-04	0100	0070	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	190.000 \$18.000	0.000	\$ 0.00	52.157	\$ 938.83
89010-4222-04	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	278.000 \$18.000	0.000	\$ 0.00	303.000	\$ 5,454.00
89010-4222-04	0100	0090	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 \$150.000	0.000	\$ 0.00	1.000	\$ 150.00
89010-4222-04	0100	0100	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	1.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
89010-4222-04	0100	0110	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	21.500 \$475.000	0.000	\$ 0.00	28.288	\$ 13,436.80
89010-3222-94	0100	0100	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	10.900 \$2,100.000	0.000	\$ 0.00	11.086	\$ 23,280.60
89010-4222-04	0100	0120	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	10.600 \$2,100.000	0.000	\$ 0.00	10.852	\$ 22,789.20

89010-4222-04	0100	0130	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	12,000.00
						\$12,000.000						