

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 08/20/2013

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNK119

Estimate Number: 0005

Pay Period: 07/15/2011

to: 07/16/2012

Contract Location:

THE RESURFACING ON US 41 (SR-150) FROM THE MARION COUNTY

Time Allowed:

35.0 days

Time Charged:

35.0 days

Elapsed Calendar Days:

35.0 days

Percent Time:

100.00 %

Percent Complete (\$)

95.57 %

Percent Behind:

4.43 %

Contractor:

TINSLEY ASPHALT, LLC

303 Ake Street

Estill Springs, TN 37330

Phone:

Date Let:

04/01/2011

Date Awarded:

04/13/2011

Date Contract Executed:

04/26/2011

Date Notice to Proceed:

05/27/2011

Date Work Began:

05/27/2011

Date to be Completed:

06/30/2011

Date Time Stopped:

06/30/2011

Date Accepted:

07/20/2011

Estimate Paid: NO

Counties:

GRUNDY

MARION

Project Number	BID PCT	Fed State Project Number	Description 1
31008-3208-94	1.96	HSIP-150(6)	From Marion County Line To SR-56 (RT)
31008-4208-04	50.21	N/A	From Marion County Line To SR-56 (RT)
58015-3214-94	2.48	HSIP-150(7)	From Near Nelson Road To Grundy County Line
58015-4214-04	45.35	N/A	From Near Nelson Road To Grundy County Line
Current Contract Amount		\$	816,253.79
Original Contract Amount		\$	816,253.79

Participating	Total to Date	Prev to Date	This Estimate
	\$ 796,778.21	\$ 796,778.21	\$ 0.00
Total Earnings	\$ 796,778.21	\$ 796,778.21	\$ 0.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	796,778.21	\$	796,778.21	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	796,778.21	\$	796,778.21	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	796,778.21	\$	796,778.21	\$	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			
31008-3208-94	0100	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
31008-4208-04	0100	9025	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
58015-3214-94	0100	9026	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
58015-4214-04	0100	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
31008-3208-94	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31008-4208-04	0100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58015-3214-94	0100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58015-4214-04	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31008-3208-94	0100	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000						
31008-4208-04	0100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	750.640	\$	750.64
	0100	9021	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	23,986.380	\$	23,986.38
58015-3214-94	0100	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58015-4214-04	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9023	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	25,112.870	\$	25,112.87
31008-4208-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,446.000	0.000	\$	0.00	618.650	\$	8,351.78
						\$13.500						
58015-4214-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,568.000	0.000	\$	0.00	1,306.690	\$	17,640.32
						\$13.500						
31008-4208-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	12.000	0.000	\$	0.00	11.248	\$	5,624.00
						\$500.000						
58015-4214-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	12.000	0.000	\$	0.00	8.437	\$	4,218.50
						\$500.000						
31008-4208-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58015-4214-04	0100	9010	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
31008-4208-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58015-4214-04	0100	9011	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

31008-4208-04	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	4,580.000	0.000	\$	0.00	4,539.060	\$ 287,231.72
						\$63.280					
58015-4214-04	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	4,439.000	0.000	\$	0.00	4,571.990	\$ 289,315.53
						\$63.280					
31008-4208-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-16,237.360	\$ -16,237.36
58015-4214-04	0100	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9006	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-16,359.320	\$ -16,359.32
31008-3208-94	0100	9012	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31008-4208-04	0100	9013	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-3214-94	0100	9014	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-4214-04	0100	9015	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31008-4208-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-4214-04	0100	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31008-4208-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-4214-04	0100	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31008-4208-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00

						\$1.000						
58015-4214-04	0100	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
31008-3208-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	L.M.	4.600	0.000	\$	0.00	2.829	\$	1,386.21
						\$490.000						
58015-3214-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	L.M.	5.900	0.000	\$	0.00	5.979	\$	2,929.71
						\$490.000						
31008-4208-04	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	55,375.000	0.000	\$	0.00	50,655.020	\$	28,873.36
						\$0.570						
58015-4214-04	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	55,616.000	0.000	\$	0.00	56,693.330	\$	32,315.20
						\$0.570						
31008-4208-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	3,080.00
						\$3,080.000						
58015-4214-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	3,920.00
						\$3,920.000						
31008-4208-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	731.000	0.000	\$	0.00	459.000	\$	2,754.00
						\$6.000						
58015-4214-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	375.000	0.000	\$	0.00	319.500	\$	1,917.00
						\$6.000						
31008-3208-94	0100	0020	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	229.000	0.000	\$	0.00	233.000	\$	1,211.60
						\$5.200						
58015-3214-94	0100	0020	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	262.000	0.000	\$	0.00	263.000	\$	1,367.60
						\$5.200						
31008-3208-94	0100	0030	716-01.12	RAISED PVMT MARKERS (MONO- DIRECTIONAL) (1 COLOR LENS)	EACH	32.000	0.000	\$	0.00	25.000	\$	130.00
						\$5.200						

31008-4208-04	0100	0070	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	320.000 \$10.000	0.000	\$	0.00	320.000	\$	3,200.00
31008-4208-04	0100	0080	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	240.000 \$14.500	0.000	\$	0.00	29.778	\$	431.78
31008-4208-04	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	548.000 \$10.000	0.000	\$	0.00	454.000	\$	4,540.00
58015-4214-04	0100	0070	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	120.000 \$10.000	0.000	\$	0.00	129.000	\$	1,290.00
31008-4208-04	0100	0100	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	7.000 \$100.000	0.000	\$	0.00	5.000	\$	500.00
31008-4208-04	0100	0110	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT- TURN ARROW)	EACH	2.000 \$100.000	0.000	\$	0.00	1.000	\$	100.00
31008-4208-04	0100	0120	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	19.600 \$500.000	0.000	\$	0.00	19.132	\$	9,566.00
58015-4214-04	0100	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	18.800 \$500.000	0.000	\$	0.00	17.251	\$	8,625.50
31008-3208-94	0100	0125	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	6.100 \$2,025.000	0.000	\$	0.00	5.853	\$	11,852.33
31008-4208-04	0100	0125	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	7.500 \$2,025.000	0.000	\$	0.00	5.707	\$	11,556.68
58015-3214-94	0100	0125	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	7.900 \$2,025.000	0.000	\$	0.00	8.117	\$	16,436.93
58015-4214-04	0100	0125	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	5.500 \$2,025.000	0.000	\$	0.00	6.050	\$	12,251.25

31008-4208-04	0100	0140	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	1,980.00
						\$1,980.000						
58015-4214-04	0100	0100	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	2,520.00
						\$2,520.000						
31008-4208-04	0100	0150	730-14.02	SAW SLOT	L.F.	448.000	0.000	\$	0.00	599.000	\$	1,797.00
						\$3.000						
31008-4208-04	0100	0160	730-14.03	LOOP WIRE	L.F.	1,196.000	0.000	\$	0.00	1,222.000	\$	611.00
						\$0.500						