

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: CNK148

Estimate Number: 0003

Pay Period: 10/01/2011

to: 01/27/2012

Contract Location:

THE RESURFACING ON US 64 (SR 433) FROM SR 15 (LM 0.27)

Time Allowed:

50.0 days

Time Charged:

42.0 days

Elapsed Calendar Days:

42.0 days

Percent Time:

84.00 %

Percent Complete (\$)

102.40 %

Percent Behind:

- %

Contractor:

TINSLEY ASPHALT, LLC

303 Ake Street

Estill Springs, TN 37330

Phone:

Date Let:

05/06/2011

Date Awarded:

05/12/2011

Date Contract Executed:

06/02/2011

Date Notice to Proceed:

07/07/2011

Date Work Began:

07/07/2011

Date to be Completed:

08/25/2011

Date Time Stopped:

08/17/2011

Date Accepted:

08/17/2011

Estimate Paid: NO

Counties:

FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
26433-3204-94	14.67	STP/HSIP-NHE-433(7)	From SR-15 To Georgia Crossing Road
26433-8204-14	85.33	STP/HSIP-NHE-433(7)	From SR-15 To Georgia Crossing Road
Current Contract Amount	\$	940,282.16	
Original Contract Amount	\$	940,282.16	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 968,382.86	\$ 968,382.86	\$ 0.00
Total Earnings	\$ 968,382.86	\$ 968,382.86	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 968,382.86	\$ 968,382.86	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	968,382.86	\$	968,382.86	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	968,382.86	\$	968,382.86	\$	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			
26433-3204-94	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
26433-8204-14	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
26433-3204-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-19.710	\$ -19.71
26433-8204-14	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26433-3204-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26433-8204-14	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	46,853.630	\$ 46,853.63
26433-3204-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	490.000	0.000	\$ 0.00	421.450	\$ 5,900.30
						\$14.000				
26433-8204-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	30.000	0.000	\$ 0.00	30.000	\$ 13,500.00
						\$450.000				

26433-8204-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	40.000	0.000	\$	0.00	38.530	\$	17,338.50
												\$450.000
26433-8204-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
26433-8204-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
26433-8204-14	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	11,511.000	0.000	\$	0.00	11,720.860	\$	702,782.77
												\$59.960
26433-8204-14	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	-41,268.210	\$	-41,268.21
26433-3204-94	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
26433-8204-14	0100	9008	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
26433-8204-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
26433-8204-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
26433-8204-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
26433-3204-94	0100	0020	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	9.400	0.000	\$	0.00	8.295	\$	2,364.08
												\$285.000
26433-3204-94	0100	0030	411-12.03	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	L.M.	7.000	0.000	\$	0.00	8.784	\$	2,503.44
												\$285.000

26433-8204-14	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	19,800.000 \$1.000	0.000	\$	0.00	35,681.220	\$	35,681.22
26433-3204-94	0100	9015	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$34.000	0.000	\$	0.00	0.000	\$	0.00
26433-3204-94	0100	0040	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	700.000 \$17.000	0.000	\$	0.00	0.000	\$	0.00
26433-3204-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$	0.00	0.000	\$	0.00
26433-3204-94	0100	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	15.000 \$2,000.000	0.000	\$	0.00	15.000	\$	30,000.00
26433-3204-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	1,100.000 \$0.500	0.000	\$	0.00	837.500	\$	418.75
26433-8204-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$2,550.000	0.000	\$	0.00	1.000	\$	2,550.00
26433-3204-94	0100	0070	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	30.000 \$5.000	0.000	\$	0.00	135.000	\$	675.00
26433-3204-94	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	30.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
26433-8204-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	1,835.000 \$5.000	0.000	\$	0.00	2,010.680	\$	10,053.40
26433-8204-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$350.000	0.000	\$	0.00	4.000	\$	1,400.00
26433-3204-94	0100	0090	712-09.20	TEMPORARY PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	288.000 \$15.000	0.000	\$	0.00	252.000	\$	3,780.00
26433-3204-94	0100	0100	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	40.000 \$25.000	0.000	\$	0.00	81.000	\$	2,025.00
26433-3204-94	0100	0110	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	46.000	0.000	\$	0.00	39.000	\$	1,014.00

							\$26.000					
26433-8204-14	0100	0080	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$	0.00	2.000	\$	3,000.00
						\$1,500.000						
26433-3204-94	0100	0120	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	832.000	0.000	\$	0.00	732.000	\$	21,960.00
						\$30.000						
26433-3204-94	0100	0130	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	832.000	0.000	\$	0.00	832.000	\$	1,081.60
						\$1.300						
26433-8204-14	0100	0090	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	350.000	0.000	\$	0.00	158.889	\$	1,866.95
						\$11.750						
26433-8204-14	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	200.000	0.000	\$	0.00	395.000	\$	5,332.50
						\$13.500						
26433-8204-14	0100	0110	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	12.000	0.000	\$	0.00	12.000	\$	1,800.00
						\$150.000						
26433-3204-94	0100	0140	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	385.00
						\$385.000						
26433-8204-14	0100	0120	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	5.300	0.000	\$	0.00	5.043	\$	4,261.34
						\$845.000						
26433-8204-14	0100	0130	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	19,800.000	0.000	\$	0.00	16,331.000	\$	4,899.30
						\$0.300						
26433-3204-94	0100	0150	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	16.900	0.000	\$	0.00	14.924	\$	44,772.00
						\$3,000.000						
26433-8204-14	0100	0140	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	6.600	0.000	\$	0.00	11.124	\$	33,372.00
						\$3,000.000						
26433-8204-14	0100	0150	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	1,350.000	0.000	\$	0.00	2,192.000	\$	4,384.00
						\$2.000						

26433-8204-14	0100	0160	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	650.000	0.000	\$	0.00	1,166.000	\$	1,166.00
						\$1.000						
26433-8204-14	0100	0170	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	2,550.00
						\$2,550.000						