

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 07/30/2013

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNK171

Estimate Number: 0006

Pay Period: 09/02/2012

to: 01/29/2013

Contract Location:

THE ON-CALL ASPHALT PAVEMENT REPAIR

Time Allowed:

433.0 days

Time Charged:

397.0 days

Elapsed Calendar Days:

397.0 days

Percent Time:

91.69 %

Percent Complete (\$)

115.53 %

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:

06/06/2011

Date Notice to Proceed:

06/27/2011

Date Work Began:

07/21/2011

Date to be Completed:

09/01/2012

Date Time Stopped:

07/27/2012

Date Accepted:

07/27/2012

Estimate Paid: NO

Counties:

CANNON

COFFEE

FRANKLIN

WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
16945-3470-04	0.00	N/A	SIA serving Viam Oyama Chemcial Co. and Newell Rubbermaid
98027-4152-04	100.00	N/A	Consisting of the placement and pick-up of Asphalt
Current Contract Amount		\$	344,640.00
Original Contract Amount		\$	344,640.00

Participating	Total to Date	Prev to Date	This Estimate
	\$ 408,209.31	\$ 408,209.31	\$ 0.00
Total Earnings	\$ 408,209.31	\$ 408,209.31	\$ 0.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	408,209.31	\$	408,209.31	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	408,209.31	\$	408,209.31	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	408,209.31	\$	408,209.31	\$	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					
98027-4152-04	0700	9004	108-07	LIQUIDATED DAMAGES (MATERIAL ORDER)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
98027-4152-04	0700	9005	108-07	LIQUIDATED DAMAGES (WORK ORDER)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
16945-3470-04	0100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98027-4152-04	0700	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0700	9002	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-1,262.180	\$ -1,262.18
16945-3470-04	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9019	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,140.310	\$ 3,140.31
98027-4152-04	0700	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0700	9003	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	24,746.640	\$ 24,746.64
16945-3470-04	0100	9020	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9020	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-813.670	\$ -813.67

98027-4152-04	0700	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0700	9001	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-366.160	\$	-366.16
16945-3470-04	0100	9016	307-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING A (PICK-UP)	TON	0.000	0.000	\$	0.00	440.210	\$	26,412.60
						\$60.000						
98027-4152-04	0700	0010	307-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING A (PICK-UP)	TON	200.000	0.000	\$	0.00	278.430	\$	16,705.80
						\$60.000						
98027-4152-04	0700	9014	307-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING A (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						
16945-3470-04	0100	9015	307-50.03	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING BM2 (PICK-UP)	TON	0.000	0.000	\$	0.00	462.190	\$	27,731.40
						\$60.000						
98027-4152-04	0700	0020	307-50.03	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING BM2 (PICK-UP)	TON	200.000	0.000	\$	0.00	195.000	\$	11,700.00
						\$60.000						
98027-4152-04	0700	0030	307-50.07	ASPHALT CONCRETE MAINTENANCE MIX (PICK-UP)	TON	1,500.000	0.000	\$	0.00	75.820	\$	4,549.20
						\$60.000						
98027-4152-04	0700	9006	307-50.11	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING A (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$66.000						
98027-4152-04	0700	9007	307-50.13	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING BM2 (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$66.000						
98027-4152-04	0700	9008	307-50.21	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING A (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$69.000						
98027-4152-04	0700	9009	307-50.23	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING BM2 (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$69.000						

98027-4152-04	0700	0040	407-50.01	AFTER HOURS PICK-UP	DAY	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,000.000						
98027-4152-04	0700	0050	407-50.04	NIGHT PLACEMENT	TON	400.000	0.000	\$	0.00	0.000	\$	0.00
						\$125.000						
16945-3470-04	0100	9021	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9021	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,161.590	\$	-1,161.59
98027-4152-04	0700	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0700	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-14,223.620	\$	-14,223.62
16945-3470-04	0100	9017	411-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PICK-UP)	TON	0.000	0.000	\$	0.00	329.910	\$	18,573.93
						\$56.300						
98027-4152-04	0700	0060	411-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PICK-UP)	TON	2,000.000	0.000	\$	0.00	736.060	\$	41,440.18
						\$56.300						
98027-4152-04	0700	0070	411-50.02	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PLACED)	TON	800.000	0.000	\$	0.00	3,132.080	\$	213,921.06
						\$68.300						
98027-4152-04	0700	9010	411-50.11	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING D (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$62.300						
98027-4152-04	0700	9011	411-50.12	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING D (PLACED)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$74.300						
98027-4152-04	0700	9012	411-50.21	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING D (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$65.300						
98027-4152-04	0700	9013	411-50.22	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING D (PLACED)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$77.300						

98027-4152-04	0700	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.000	0.000	\$	0.00	8.837	\$	37,115.40
						\$4,200.000						