

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 09/02/2015

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNK291

Estimate Number: 0004

Pay Period: 12/03/2011
to: 12/04/2011

Contract Location:

THE RESURFACING ON SR 156 FROM FIRST STREET (LM 14.64)

Time Allowed: 27.0 days

Time Charged: 27.0 days

Elapsed Calendar Days: 27.0 days

Percent Time: 100.00 %

Percent Complete (\$)	100.87 %
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Percent Behind: - %

Contractor:

TINSLEY ASPHALT, LLC

303 Ake Street

Estill Springs, TN 37330

Phone:

Date Let: 08/05/2011

Date Awarded: 08/18/2011

Date Contract Executed: 09/14/2011

Date Notice to Proceed: 10/05/2011

Date Work Began: 10/11/2011

Date to be Completed: 10/31/2011

Date Time Stopped: 10/31/2011

Date Accepted: 11/18/2011

Estimate Paid: NO

Counties:

MARION

Project Number	BID PCT	Fed State Project Number	Description 1
58016-3240-94	12.19	HSIP-156(8)	From First Street To West of Lakeview Drive
58016-4240-04	87.81	N/A	From First Street To West of Lakeview Drive
Current Contract Amount		\$	639,433.66
Original Contract Amount		\$	639,433.66

		Total to Date	Prev to Date	This Estimate
Participating	\$	612,348.62	\$ 612,348.62	\$ 0.00
Total Earnings	\$	612,348.62	\$ 612,348.62	\$ 0.00
Stockpiled Materials	\$	0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$ 0.00	\$ 0.00
Amount Due	\$	612,348.62	\$ 612,348.62	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	612,348.62	\$	612,348.62	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	612,348.62	\$	612,348.62	\$	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			
58016-3240-94	0100	9017	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58016-4240-04	0100	9018	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58016-3240-94	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
58016-4240-04	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
58016-3240-94	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58016-4240-04	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58016-3240-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
		0100	9013	ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-108.720	\$ -108.72
58016-4240-04	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
		0100	9014	ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-10,532.950	\$ -10,532.95
58016-4240-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	869.000	0.000	\$ 0.00	805.880	\$ 12,112.38
						\$15.030				

58016-3240-94	0100	0010	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	100.000 \$56.310	0.000	\$	0.00	96.000	\$	5,405.76
58016-3240-94	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-159.970	\$	-159.97
58016-3240-94	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58016-3240-94	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58016-4240-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	16.000 \$500.000	0.000	\$	0.00	15.055	\$	7,527.50
58016-3240-94	0100	9009	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58016-4240-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58016-3240-94	0100	9010	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58016-4240-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58016-4240-04	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	6,495.000 \$72.000	0.000	\$	0.00	6,538.000	\$	470,736.00
58016-4240-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-21,789.070	\$	-21,789.07
58016-3240-94	0100	9015	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58016-4240-04	0100	9016	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58016-4240-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000					
58016-4240-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58016-4240-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58016-3240-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	7.200	0.000	\$	0.00	4.476	\$ 1,790.40
						\$400.000					
58016-4240-04	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	88,399.000	0.000	\$	0.00	85,718.610	\$ 35,144.63
						\$0.410					
58016-4240-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 10,700.00
						\$10,700.000					
58016-4240-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	1,125.000	0.000	\$	0.00	901.000	\$ 3,604.00
						\$4.000					
58016-3240-94	0100	0030	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	4.000	0.000	\$	0.00	4.000	\$ 1,000.00
						\$250.000					
58016-3240-94	0100	0040	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	390.000	0.000	\$	0.00	361.000	\$ 3,068.50
						\$8.500					
58016-3240-94	0100	0050	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	48.000	0.000	\$	0.00	107.000	\$ 909.50
						\$8.500					
58016-3240-94	0100	0060	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	155.000	0.000	\$	0.00	50.444	\$ 756.66
						\$15.000					
58016-3240-94	0100	0070	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	439.000	0.000	\$	0.00	327.000	\$ 3,270.00
						\$10.000					
58016-3240-94	0100	0080	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	13.000	0.000	\$	0.00	14.000	\$ 2,100.00
						\$150.000					
58016-3240-94	0100	0090	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	3.000	0.000	\$	0.00	4.000	\$ 600.00
						\$150.000					
58016-3240-94	0100	0100	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	6.000	0.000	\$	0.00	6.000	\$ 2,700.00

						\$450.000					
58016-3240-94	0100	0110	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	95.000 \$6.000	0.000	\$	0.00	78.000	\$ 468.00
58016-3240-94	0100	0120	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	1.000 \$350.000	0.000	\$	0.00	0.000	\$ 0.00
58016-4240-04	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	18.000 \$700.000	0.000	\$	0.00	37.946	\$ 26,562.20
58016-3240-94	0100	0130	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000 \$150.000	0.000	\$	0.00	1.000	\$ 150.00
58016-3240-94	0100	0140	716-08.10	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	95.000 \$6.000	0.000	\$	0.00	78.000	\$ 468.00
58016-3240-94	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	21.000 \$2,400.000	0.000	\$	0.00	19.097	\$ 45,832.80
58016-3240-94	0100	0160	716-13.03	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	L.F.	702.000 \$1.000	0.000	\$	0.00	687.000	\$ 687.00
58016-4240-04	0100	0080	717-01	MOBILIZATION	LS	1.000 \$7,020.000	0.000	\$	0.00	1.000	\$ 7,020.00
58016-4240-04	0100	0090	730-14.02	SAW SLOT	L.F.	410.000 \$3.000	0.000	\$	0.00	540.000	\$ 1,620.00
58016-4240-04	0100	0100	730-14.03	LOOP WIRE	L.F.	996.000 \$0.500	0.000	\$	0.00	1,412.000	\$ 706.00