

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 05/07/2015

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNK439

Estimate Number: 0003

Pay Period: 04/07/2012
to: 04/08/2012

Contract Location:

BEGINNING AT FRANCIS SPRING ROAD (LM 9.28) AND EXTENDING TO

Time Allowed:

97.0 days

Time Charged:

56.0 days

Elapsed Calendar Days:

56.0 days

Percent Time:

57.73 %

Percent Complete (\$)

95.10 %

Percent Behind:

- 0%

Contractor:

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

Date Let:

12/09/2011

Date Awarded:

12/21/2011

Date Contract Executed:

01/19/2012

Date Notice to Proceed:

02/09/2012

Date Work Began:

03/19/2012

Date to be Completed:

05/15/2012

Date Time Stopped:

04/04/2012

Date Accepted:

05/01/2012

Estimate Paid: NO

Counties:

MARION

Project Number	BID PCT	Fed State Project Number	Description 1
58049-3417-94	100.00	HRRR-1129(10)	From Francis Spring Road to Valley View Highway
	Current Contract Amount	\$ 58,954.50	
	Original Contract Amount	\$ 58,954.50	

		Total to Date	Prev to Date	This Estimate
Participating	\$	56,601.60	\$ 56,601.60	\$ 0.00
Total Earnings	\$	56,601.60	\$ 56,601.60	\$ 0.00
Stockpiled Materials	\$	0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$ 0.00	\$ 0.00
Amount Due	\$	56,601.60	\$ 56,601.60	\$ 0.00
Test Report Payment Adjustment	\$	0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	56,601.60	\$	56,601.60	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	56,601.60	\$	56,601.60	\$	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			
58049-3417-94	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
58049-3417-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
58049-3417-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58049-3417-94	0110	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58049-3417-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	38.370	\$ 38.37
58049-3417-94	0110	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0110	9014	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	668.080	\$ 668.08
58049-3417-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	235.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$30.000				
58049-3417-94	0110	9501	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D (USE)	TON	0.000	0.000	\$ 0.00	36.980	\$ 1,109.40
						\$30.000				
58049-3417-94	0100	0020	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	159.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$92.500				
58049-3417-94	0110	9500	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	0.000	0.000	\$ 0.00	190.670	\$ 17,636.98

				(USE)		\$92.500						
58049-3417-94	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0110	9017	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0110	9017	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-232.960	\$	-232.96
58049-3417-94	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0110	9018	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0110	9019	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
58049-3417-94	0110	9503	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
58049-3417-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0110	9015	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0110	9016	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
58049-3417-94	0100	0040	411-01.10	ACS MIX(PG64-22) GRADING D	TON	92.000	0.000	\$	0.00	0.000	\$	0.00
						\$117.000						

58049-3417-94	0110	9502	411-01.10	ACS MIX(PG64-22) GRADING D (USE)	TON	0.000 \$117.000	0.000	\$	0.00	107.980	\$	12,633.66
58049-3417-94	0100	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58049-3417-94	0110	9020	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0110	9020	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-131.930	\$	-131.93
58049-3417-94	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58049-3417-94	0110	9021	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58049-3417-94	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58049-3417-94	0110	9022	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58049-3417-94	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58049-3417-94	0110	9023	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
58049-3417-94	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$3,500.000	0.000	\$	0.00	1.000	\$	3,500.00
58049-3417-94	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	35.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
58049-3417-94	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	328.000 \$6.000	0.000	\$	0.00	291.500	\$	1,749.00
58049-3417-94	0100	0080	713-16.20	SIGNS (DESCRIPTION) (R1-1 STOP SIGN AND SUPPORT)	EACH	4.000 \$250.000	0.000	\$	0.00	4.000	\$	1,000.00
58049-3417-94	0100	0090	713-16.21	SIGNS (DESCRIPTION) (R2-1 SPEED LIMIT SIGN AND SUPPORT)	EACH	4.000 \$250.000	0.000	\$	0.00	4.000	\$	1,000.00

58049-3417-94	0100	0100	713-16.22	SIGNS (DESCRIPTION) (W1-10 HORIZONTAL ALIGNMENT/INTERSECT	EACH	3.000 \$250.000	0.000	\$	0.00	3.000	\$	750.00
58049-3417-94	0100	0110	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	8.000 \$150.000	0.000	\$	0.00	8.000	\$	1,200.00
58049-3417-94	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	48.000 \$40.000	0.000	\$	0.00	48.000	\$	1,920.00
58049-3417-94	0100	0130	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	6.800 \$900.000	0.000	\$	0.00	7.500	\$	6,750.00
58049-3417-94	0100	0140	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.800 \$4,500.000	0.000	\$	0.00	0.558	\$	2,511.00
58049-3417-94	0100	0150	717-01	MOBILIZATION	LS	1.000 \$4,000.000	0.000	\$	0.00	1.000	\$	4,000.00