

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 09/16/2013

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNL027

Estimate Number: 0003

Pay Period: 06/01/2012  
to: 04/02/2013

Contract Location:  
in Winchester

Time Allowed: 35.0 days  
Time Charged: 22.0 days  
Elapsed Calendar Days: 22.0 days  
Percent Time: 62.86 %  
Percent Complete (\$): 99.95 %  
Percent Behind: - %

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

Date Let: 02/10/2012  
Date Awarded: 02/23/2012  
Date Contract Executed: 03/14/2012  
Date Notice to Proceed: 04/03/2012  
Date Work Began: 04/03/2012  
Date to be Completed: 05/07/2012  
Date Time Stopped: 04/24/2012  
Date Accepted: 05/14/2012

Estimate Paid: NO

Counties:  
FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
26954-8525-94	100.00	STP-M-9210(7)	VARIOUS CITY STREETS, IN WINCHESTER
<b>Current Contract Amount</b>	\$	251,904.44	
<b>Original Contract Amount</b>	\$	251,904.44	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 256,251.68	\$ 256,251.68	\$ 0.00
<b>Total Earnings</b>	<b>\$ 256,251.68</b>	<b>\$ 256,251.68</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 256,251.68</b>	<b>\$ 256,251.68</b>	<b>\$ 0.00</b>
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>256,251.68</b>	\$	<b>256,251.68</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>256,251.68</b>	\$	<b>256,251.68</b>	\$	<b>0.00</b>

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			
26954-8525-94	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
26954-8525-94	0110	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
26954-8525-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,570.610	\$ 1,570.61
26954-8525-94	0110	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26954-8525-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,272.050	\$ 6,272.05
26954-8525-94	0110	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26954-8525-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	100.000	0.000	\$ 0.00	23.430	\$ 269.45
						\$11.500				
26954-8525-94	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	5.100	0.000	\$ 0.00	5.100	\$ 2,040.00
						\$400.000				
26954-8525-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26954-8525-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00



26954-8525-94	0100	0110	712-06	SIGNS (CONSTRUCTION)	S.F.	767.000 \$5.000	0.000	\$	0.00	878.000	\$	4,390.00
26954-8525-94	0110	0120	713-16.20	SIGNS (DESCRIPTION) ("STOP" (R1-1))	EACH	34.000 \$160.000	0.000	\$	0.00	32.000	\$	5,120.00
26954-8525-94	0110	0130	713-16.21	SIGNS (DESCRIPTION) ("STOP AHEAD"(W3-1, POST & INSTALLATION))	EACH	8.000 \$155.000	0.000	\$	0.00	8.000	\$	1,240.00
26954-8525-94	0110	0140	713-16.22	SIGNS (DESCRIPTION) (ONE-DIRECTION LARGE ARROW (W1-6))	EACH	1.000 \$145.000	0.000	\$	0.00	1.000	\$	145.00
26954-8525-94	0110	0150	713-16.23	SIGNS (DESCRIPTION) ("ALL-WAY" (R1-4))	EACH	20.000 \$29.000	0.000	\$	0.00	19.000	\$	551.00
26954-8525-94	0110	0160	713-16.24	SIGNS (DESCRIPTION) (NO LEFT TURN SYMBOL (R3-2))	EACH	1.000 \$140.000	0.000	\$	0.00	1.000	\$	140.00
26954-8525-94	0110	0170	713-16.25	SIGNS (DESCRIPTION) ("DO NOT ENTER" (R5-1))	EACH	1.000 \$145.000	0.000	\$	0.00	1.000	\$	145.00
26954-8525-94	0110	0180	713-16.26	SIGNS (DESCRIPTION) (TURN LEFT (W1-1))	EACH	1.000 \$145.000	0.000	\$	0.00	1.000	\$	145.00
26954-8525-94	0110	0190	713-16.27	SIGNS (DESCRIPTION) (SPEED LIMIT 30 MPH (R2-1))	EACH	8.000 \$145.000	0.000	\$	0.00	10.000	\$	1,450.00
26954-8525-94	0110	0200	713-16.28	SIGNS (DESCRIPTION) (TN27A, POST & INST.)	EACH	1.000 \$145.000	0.000	\$	0.00	1.000	\$	145.00
26954-8525-94	0110	0210	713-16.29	SIGNS (DESCRIPTION) (20 MPH ADVISORY SPEED (W13-1))	EACH	3.000 \$40.000	0.000	\$	0.00	3.000	\$	120.00
26954-8525-94	0110	0220	713-16.30	SIGNS (DESCRIPTION) ("RIGHT LANE MUST TURN RIGHT"(R3-7))	EACH	1.000 \$145.000	0.000	\$	0.00	1.000	\$	145.00
26954-8525-94	0110	0230	713-16.31	SIGNS (DESCRIPTION) (YIELD SYMBOL (R1-2))	EACH	1.000 \$140.000	0.000	\$	0.00	1.000	\$	140.00
26954-8525-94	0110	0240	713-16.32	SIGNS (DESCRIPTION) (TWO DIRECTION ARROW (W1-7))	EACH	1.000 \$195.000	0.000	\$	0.00	1.000	\$	195.00

26954-8525-94	0110	0250	713-16.33	SIGNS (DESCRIPTION) (W2-8, POST & INST.)	EACH	2.000 \$145.000	0.000	\$ 0.00	2.000	\$ 290.00
26954-8525-94	0110	0260	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	36.000 \$6.000	0.000	\$ 0.00	45.000	\$ 270.00
26954-8525-94	0110	0270	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	920.000 \$7.500	0.000	\$ 0.00	757.000	\$ 5,677.50
26954-8525-94	0110	0280	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	13.000 \$125.000	0.000	\$ 0.00	11.000	\$ 1,375.00
26954-8525-94	0110	0290	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	2.000 \$150.000	0.000	\$ 0.00	2.000	\$ 300.00
26954-8525-94	0110	0300	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	7.200 \$650.000	0.000	\$ 0.00	11.166	\$ 7,257.90
26954-8525-94	0110	0310	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	17.100 \$1,600.000	0.000	\$ 0.00	16.460	\$ 26,336.00
26954-8525-94	0110	0320	716-13.08	SPRAY THERMO PVMT MRKNG (40 mil) (8IN BARRIER LINE)	L.F.	100.000 \$0.500	0.000	\$ 0.00	0.000	\$ 0.00
26954-8525-94	0100	0330	717-01	MOBILIZATION	LS	1.000 \$1,500.000	0.000	\$ 0.00	1.000	\$ 1,500.00