

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 01/06/2014

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNL030

Estimate Number: 0005

Pay Period: 08/01/2012

to: 01/24/2013

Contract Location:

MISCELLANEOUS SAFETY IMPROVEMENTS ON SR 64, SR 145 & SR 380

Time Allowed:

103.0 days

Time Charged:

86.0 days

Elapsed Calendar Days:

86.0 days

Percent Time:

83.50 %

Percent Complete (\$)

100.87 %

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:

04/04/2012

Date Work Began:

04/18/2012

Date to be Completed:

07/15/2012

Date Time Stopped:

06/28/2012

Date Accepted:

07/18/2012

Estimate Paid: NO

Counties:

CANNON
WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
08048-3219-94	35.44	HSIP-64(13)	Safety Improvements on State Route 64 near Lassiter Road
08950-3202-94	40.82	HRRR-145(3)	Safety Improvements on State Route 145 from Locke Creek
89075-3505-94	23.74	STP-SIP-380(6)	Safety Improvements at the Intersection of State Route 380
Current Contract Amount		\$ 177,936.25	
Original Contract Amount		\$ 175,328.25	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 179,573.28	\$ 179,574.83	\$ -1.55
Total Earnings	\$ 179,573.28	\$ 179,574.83	\$ -1.55
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	179,573.28	\$	179,574.83	\$	-1.55
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	179,573.28	\$	179,574.83	\$	-1.55
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	179,573.28	\$	179,574.83	\$	-1.55

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			
08048-3219-94	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
08950-3202-94	0100	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
89075-3505-94	0100	9025	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
08048-3219-94	0100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
08950-3202-94	0100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89075-3505-94	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9019	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	67.710	\$ 67.71
08048-3219-94	0100	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9020	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	24.490	\$ 24.49
08950-3202-94	0100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89075-3505-94	0100	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

	0100	9022	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000 \$1.000	0.000	\$ 0.00	264.880	\$ 264.88
08048-3219-94	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	52.000 \$20.000	0.000	\$ 0.00	84.000	\$ 1,680.00
08048-3219-94	0100	0020	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	10.000 \$40.000	0.000	\$ 0.00	6.450	\$ 258.00
08048-3219-94	0100	9015	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$48.000	0.000	\$ 0.00	0.000	\$ 0.00
08048-3219-94	0100	9016	203-05	UNDERCUTTING	C.Y.	0.000 \$60.000	0.000	\$ 0.00	0.000	\$ 0.00
08048-3219-94	0100	0030	209-99.91	EROSION CONTROL	LS	1.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
08048-3219-94	0100	0040	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	34.000 \$50.000	0.000	\$ 0.00	23.810	\$ 1,190.50
08048-3219-94	0100	0050	406-04.02	HIGH FRICTION SURFACE TREATMENT	S.Y.	778.000 \$50.000	0.000	\$ 0.00	828.330	\$ 41,416.50
08048-3219-94	0100	9011	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89075-3505-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
08048-3219-94	0100	9012	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89075-3505-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
08048-3219-94	0100	0060	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	8.000 \$200.000	0.000	\$ 0.00	10.140	\$ 2,028.00
89075-3505-94	0100	0010	411-01.10	ACS MIX(PG64-22) GRADING D	TON	108.000 \$190.000	0.000	\$ 0.00	118.260	\$ 22,469.40

08048-3219-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-18.960	\$	-18.96
89075-3505-94	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	-145.570	\$	-145.57
08048-3219-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
89075-3505-94	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
08048-3219-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
89075-3505-94	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
08048-3219-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
89075-3505-94	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
08950-3202-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	10.940	0.000	\$	0.00	7.057	\$	2,046.53
						\$290.000						
89075-3505-94	0100	0020	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,619.000	0.000	\$	0.00	1,619.000	\$	9,714.00
						\$6.000						
08048-3219-94	0100	0070	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	8.000	0.000	\$	0.00	6.450	\$	4,192.50
						\$650.000						
08950-3202-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	900.000	-0.100	\$	-1.50	737.500	\$	11,062.50
						\$15.000						
08950-3202-94	0100	9500	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST Single Guardrail (type 2 with long posts/ 7 ft)	L.F.	0.000	0.000	\$	0.00	175.000	\$	3,766.00
						\$21.520						
08950-3202-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00

																						\$22.500
08950-3202-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	3.000	\$	6,300.00										\$2,100.000
08950-3202-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00										\$500.000
08048-3219-94	0100	0080	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	350.000	0.000	\$	0.00	0.000	\$	0.00										\$3.000
08950-3202-94	0100	0050	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	6,425.000	0.000	\$	0.00	6,784.550	\$	20,353.65										\$3.000
08950-3202-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	1,000.000	-0.100	\$	-0.05	1,037.500	\$	518.75										\$0.500
08048-3219-94	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	3,333.33										\$3,333.330
08950-3202-94	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	3,333.33										\$3,333.330
89075-3505-94	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	3,333.34										\$3,333.340
89075-3505-94	0100	0040	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	5.000	0.000	\$	0.00	5.000	\$	135.00										\$27.000
08048-3219-94	0100	0100	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	35.000	-20.000	\$	-40.00	36.000	\$	72.00										\$2.000
89075-3505-94	0100	0050	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	5.000	20.000	\$	40.00	25.000	\$	50.00										\$2.000
89075-3505-94	0100	0060	713-02.35	BARRIER DELINEATION SHEETING	L.F.	12.000	0.000	\$	0.00	22.600	\$	1,130.00										\$50.000
08048-3219-94	0100	0110	713-11.01	"U" SECTION STEEL POSTS	LB.	260.000	0.000	\$	0.00	181.200	\$	380.52										\$2.100
08048-3219-94	0100	0120	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	85.000	-38.400	\$	-134.40	113.800	\$	398.30										

									\$3.500			
89075-3505-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	85.000	38.400	\$	134.40	147.690	\$	516.92
									\$3.500			
08048-3219-94	0100	0130	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	34.000	-7.500	\$	-73.13	35.500	\$	346.13
									\$9.750			
89075-3505-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	12.000	7.500	\$	73.13	19.500	\$	190.13
									\$9.750			
08048-3219-94	0100	0140	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	26.000	0.000	\$	0.00	28.460	\$	300.25
									\$10.550			
89075-3505-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	39.000	0.000	\$	0.00	39.000	\$	411.45
									\$10.550			
08048-3219-94	0100	0150	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	7.000	-1.000	\$	-40.00	7.000	\$	280.00
									\$40.000			
89075-3505-94	0100	0100	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	1.000	1.000	\$	40.00	1.000	\$	40.00
									\$40.000			
08950-3202-94	0100	0080	716-01.11	RAISED PVTM MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	362.000	0.000	\$	0.00	348.000	\$	3,306.00
									\$9.500			
89075-3505-94	0100	0110	716-01.11	RAISED PVTM MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	19.000	0.000	\$	0.00	27.000	\$	256.50
									\$9.500			
08048-3219-94	0100	0160	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	13.000	0.000	\$	0.00	13.000	\$	988.00
									\$76.000			
89075-3505-94	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	43.000	0.000	\$	0.00	37.476	\$	1,124.28
									\$30.000			
08048-3219-94	0100	0170	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	11.000	0.000	\$	0.00	15.000	\$	225.00
									\$15.000			
89075-3505-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	12.000	0.000	\$	0.00	22.000	\$	330.00
									\$15.000			
89075-3505-94	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000	0.000	\$	0.00	1.000	\$	200.00

							\$200.000				
89075-3505-94	0100	0150	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	1.000	0.000	\$	0.00	1.000	\$ 200.00
							\$200.000				
08048-3219-94	0100	0180	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.550	0.000	\$	0.00	0.495	\$ 796.95
							\$1,610.000				
08950-3202-94	0100	0090	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	10.940	0.000	\$	0.00	10.921	\$ 17,582.81
							\$1,610.000				
89075-3505-94	0100	0160	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.500	0.000	\$	0.00	0.574	\$ 924.14
							\$1,610.000				
89075-3505-94	0100	0170	716-13.09	SPRAY THERMO PVMT MRKNG (40 mil) (4IN DOTTED LINE)	L.F.	100.000	0.000	\$	0.00	100.000	\$ 200.00
							\$2.000				
08048-3219-94	0100	0190	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 4,000.00
							\$4,000.000				
08950-3202-94	0100	0100	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 4,000.00
							\$4,000.000				
89075-3505-94	0100	0180	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 4,000.00
							\$4,000.000				
08048-3219-94	0100	0200	801-01	SEEDING (WITH MULCH)	UNIT	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,000.000				
08048-3219-94	0100	9013	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$450.000				
08048-3219-94	0100	9014	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$600.000				

Project Number:	08048-3219-94	Project Current Amount	\$	-287.53
Project Number:	08950-3202-94	Project Current Amount	\$	-1.55
Project Number:	89075-3505-94	Project Current Amount	\$	287.53
		Contract Current Amount	\$	-1.55