

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 08/03/2015

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNL098

Estimate Number: 0005

Pay Period: 07/26/2012  
to: 07/27/2012

**Contract Location:**

RESURFACING ON SR-50 FROM 12TH AVENUE TO SR-433

**Time Allowed:**

35.0 days

**Time Charged:**

35.0 days

**Elapsed Calendar Days:**

35.0 days

**Percent Time:**

100.00 %

**Percent Complete (\$)**

111.36 %

**Percent Behind:**

- %

**Contractor:**

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

**Date Let:**

03/23/2012

**Date Awarded:**

04/03/2012

**Date Contract Executed:**

04/23/2012

**Date Notice to Proceed:**

05/12/2012

**Date Work Began:**

05/12/2012

**Date to be Completed:**

06/15/2012

**Date Time Stopped:**

06/15/2012

**Date Accepted:**

06/27/2012

Estimate Paid: NO

**Counties:**

FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
26006-3238-94	12.26	STP/HSIP-50(47)	From 12th Avenue Lt. To SR-433
26006-8238-14	87.74	STP/HSIP-50(47)	From 12th Avenue Lt. To SR-433
<b>Current Contract Amount</b>		\$ 582,380.30	
<b>Original Contract Amount</b>		\$ 582,380.30	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 648,150.25	\$ 648,150.25	\$ 0.00
<b>Total Earnings</b>	\$ 648,150.25	\$ 648,150.25	\$ 0.00
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 648,150.25	\$ 648,150.25	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>648,150.25</b>	\$	<b>648,150.25</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>648,150.25</b>	\$	<b>648,150.25</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			
26006-3238-94	0100	9013	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26006-8238-14	0100	9014	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	-350.000	\$ -350.00
						\$1.000				
26006-3238-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
26006-8238-14	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
26006-3238-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26006-8238-14	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9008	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-4,846.020	\$ -4,846.02
26006-3238-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26006-8238-14	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26006-8238-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	150.000	0.000	\$ 0.00	161.140	\$ 1,772.54
						\$11.000				
26006-8238-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	21.000	0.000	\$ 0.00	41.490	\$ 16,596.00



26006-3238-94	0100	0020	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	150.000 \$5.000	0.000	\$ 0.00	150.000	\$ 750.00
26006-3238-94	0100	0030	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$5.000	0.000	\$ 0.00	8.000	\$ 40.00
26006-8238-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	1,301.000 \$5.000	0.000	\$ 0.00	1,192.340	\$ 5,961.70
26006-8238-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$300.000	0.000	\$ 0.00	2.000	\$ 600.00
26006-3238-94	0100	0040	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	2.000 \$185.000	0.000	\$ 0.00	2.000	\$ 370.00
26006-3238-94	0100	0050	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	800.000 \$12.000	0.000	\$ 0.00	464.555	\$ 5,574.66
26006-3238-94	0100	0060	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	750.000 \$8.250	0.000	\$ 0.00	883.000	\$ 7,284.75
26006-3238-94	0100	0070	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	9.000 \$125.000	0.000	\$ 0.00	12.000	\$ 1,500.00
26006-3238-94	0100	0080	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	420.000 \$20.000	0.000	\$ 0.00	399.000	\$ 7,980.00
26006-3238-94	0100	0090	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	1.000 \$150.000	0.000	\$ 0.00	0.000	\$ 0.00
26006-3238-94	0100	0100	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	4.000 \$400.000	0.000	\$ 0.00	3.000	\$ 1,200.00
26006-3238-94	0100	0110	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	1.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
26006-8238-14	0100	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	14.000 \$550.000	0.000	\$ 0.00	19.326	\$ 10,629.30
26006-3238-94	0100	0120	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	14.380 \$2,550.000	0.000	\$ 0.00	17.206	\$ 43,875.30

26006-3238-94	0100	0130	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	1,700.000 \$2.000	0.000	\$ 0.00	3,902.000	\$ 7,804.00
26006-3238-94	0100	0140	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	60.000 \$1.000	0.000	\$ 0.00	58.000	\$ 58.00
26006-8238-14	0100	0090	717-01	MOBILIZATION	LS	1.000 \$3,300.000	0.000	\$ 0.00	1.000	\$ 3,300.00