

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/05/2014

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNL147

Estimate Number: 0005

Pay Period: 09/03/2012

to: 01/23/2013

Contract Location:

FROM US 70 (SR 1) (LM 12.98) TO SUGARTREE KNOB ROAD

Time Allowed:	35.0 days
Time Charged:	27.0 days
Elapsed Calendar Days:	27.0 days
Percent Time:	77.14 %
Percent Complete (\$)	102.34 %
Percent Behind:	- %

Contractor:

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

Date Let:	05/04/2012
Date Awarded:	05/22/2012
Date Contract Executed:	06/05/2012
Date Notice to Proceed:	06/18/2012
Date Work Began:	06/18/2012
Date to be Completed:	07/22/2012
Date Time Stopped:	07/14/2012
Date Accepted:	07/18/2012

Estimate Paid: NO

Counties:

CANNON

Project Number	BID PCT	Fed State Project Number	Description 1
08003-3213-94	13.19	STP/HSIP-53(41)	From SR-2(US-70S) To Sugartree Knob Road
08003-8213-14	86.81	N/A	From SR-2(US-70S) To Sugartree Knob Road
Current Contract Amount	\$	375,095.51	
Original Contract Amount	\$	375,095.51	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 374,847.32	\$ 374,847.32	\$ 0.00
Total Earnings	\$ 374,847.32	\$ 374,847.32	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 374,847.32	\$ 374,847.32	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	374,847.32	\$	374,847.32	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	374,847.32	\$	374,847.32	\$	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			
08003-3213-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
08003-8213-14	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
08003-3213-94	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
08003-8213-14	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-4,475.120	\$ -4,475.12
08003-3213-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
08003-8213-14	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
08003-8213-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
08003-8213-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	35.000	0.000	\$ 0.00	14.980	\$ 5,992.00
						\$400.000				
08003-8213-14	0100	0030	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	3,378.000	0.000	\$ 0.00	3,624.550	\$ 268,216.70
						\$74.000				
08003-8213-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000 \$1.000	0.000	\$	0.00	-4,443.210	\$	-4,443.21
08003-3213-94	0100	9005	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
08003-8213-14	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
08003-3213-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	7.900 \$200.000	0.000	\$	0.00	6.690	\$	1,338.00
08003-8213-14	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	80,153.000 \$0.420	0.000	\$	0.00	82,948.390	\$	34,838.32
08003-8213-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$2,500.000	0.000	\$	0.00	1.000	\$	2,500.00
08003-8213-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	979.000 \$4.750	0.000	\$	0.00	487.500	\$	2,315.63
08003-3213-94	0100	0020	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	345.000 \$24.000	0.000	\$	0.00	341.000	\$	8,184.00
08003-3213-94	0100	0030	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	214.000 \$8.500	0.000	\$	0.00	185.000	\$	1,572.50
08003-8213-14	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	31.400 \$450.000	0.000	\$	0.00	36.358	\$	16,361.10
08003-3213-94	0100	0040	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	21.000 \$1,800.000	0.000	\$	0.00	20.693	\$	37,247.40
08003-8213-14	0100	0080	717-01	MOBILIZATION	LS	1.000 \$5,200.000	0.000	\$	0.00	1.000	\$	5,200.00