

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/22/2015

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNL151

Estimate Number: 0004

Pay Period: 09/03/2012
to: 09/04/2012

Contract Location:

MISCELLANEOUS SAFETY IMPROVEMENTS ON US 127 (SR 8) & SR 68

Time Allowed:

66.0 days

Time Charged:

66.0 days

Elapsed Calendar Days:

66.0 days

Percent Time:

100.00 %

Percent Complete (\$)

98.66 %

Percent Behind:

1.34 %

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:

06/06/2012

Date Notice to Proceed:

06/27/2012

Date Work Began:

07/30/2012

Date to be Completed:

08/31/2012

Date Time Stopped:

08/31/2012

Date Accepted:

08/31/2012

Estimate Paid: NO

Counties:

RHEA
SEQUATCHIE

Project Number	BID PCT	Fed State Project Number	Description 1
72007-3230-94	61.76	STP-SIP-68(35)	Safety Improvements on State Route 68 from State Route 29
77001-3242-94	38.24	HRRR-8(45)	Safety Improvements on State Route 8 from Ducker
Current Contract Amount		\$ 112,462.40	
Original Contract Amount		\$ 112,462.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 111,176.18	\$ 111,176.18	\$ 0.00
Total Earnings	\$ 111,176.18	\$ 111,176.18	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	111,176.18	\$	111,176.18	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	111,176.18	\$	111,176.18	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	111,176.18	\$	111,176.18	\$	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			
72007-3230-94	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
77001-3242-94	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
72007-3230-94	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
77001-3242-94	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
77001-3242-94	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	90.000	0.000	\$ 0.00	90.000	\$ 1,800.00
						\$20.000				
77001-3242-94	0100	0020	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	10.000	0.000	\$ 0.00	9.990	\$ 999.00
						\$100.000				
72007-3230-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	14.000	0.000	\$ 0.00	8.292	\$ 1,658.40
						\$200.000				
72007-3230-94	0100	0020	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	3,515.000	0.000	\$ 0.00	3,112.500	\$ 6,225.00
						\$2.000				
77001-3242-94	0100	0030	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,805.000	0.000	\$ 0.00	1,805.000	\$ 3,610.00
						\$2.000				
72007-3230-94	0100	0030	705-04.25	GUARDRAIL & BARRIER DELINEATOR	EACH	56.000	0.000	\$ 0.00	60.000	\$ 720.00

							\$12.000					
72007-3230-94	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
						\$7,500.000						
77001-3242-94	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
						\$7,500.000						
77001-3242-94	0100	0050	713-02.11	REMOVAL OF EXISTING DELINEATORS	EACH	28.000	0.000	\$	0.00	28.000	\$	420.00
						\$15.000						
77001-3242-94	0100	0060	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	28.000	0.000	\$	0.00	28.000	\$	840.00
						\$30.000						
72007-3230-94	0100	0050	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	120.000	0.000	\$	0.00	115.000	\$	488.75
						\$4.250						
77001-3242-94	0100	0070	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	230.000	0.000	\$	0.00	240.000	\$	1,020.00
						\$4.250						
72007-3230-94	0100	0060	713-02.35	BARRIER DELINEATION SHEETING	L.F.	200.000	0.000	\$	0.00	201.250	\$	1,610.00
						\$8.000						
72007-3230-94	0100	0070	713-11.01	"U" SECTION STEEL POSTS	LB.	117.000	0.000	\$	0.00	139.500	\$	306.90
						\$2.200						
77001-3242-94	0100	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	1,105.000	0.000	\$	0.00	886.100	\$	1,949.42
						\$2.200						
72007-3230-94	0100	0080	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	816.000	0.000	\$	0.00	1,097.600	\$	4,939.20
						\$4.500						
77001-3242-94	0100	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,181.000	0.000	\$	0.00	1,440.600	\$	6,482.70
						\$4.500						
72007-3230-94	0100	0090	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	27.000	0.000	\$	0.00	26.070	\$	260.70
						\$10.000						
77001-3242-94	0100	0100	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	182.000	0.000	\$	0.00	191.500	\$	1,915.00
						\$10.000						
72007-3230-94	0100	0100	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	254.000	0.000	\$	0.00	282.000	\$	3,102.00

							\$11.000					
77001-3242-94	0100	0110	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	364.000	0.000	\$	0.00	381.500	\$	4,196.50
						\$11.000						
72007-3230-94	0100	0110	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	4.000	0.000	\$	0.00	5.000	\$	250.00
						\$50.000						
72007-3230-94	0100	0120	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	18.000	0.000	\$	0.00	16.000	\$	480.00
						\$30.000						
77001-3242-94	0100	0120	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	44.000	0.000	\$	0.00	46.000	\$	1,380.00
						\$30.000						
72007-3230-94	0100	0130	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	130.000	0.000	\$	0.00	127.003	\$	2,349.56
						\$18.500						
72007-3230-94	0100	0140	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	98.000	0.000	\$	0.00	85.000	\$	850.00
						\$10.000						
77001-3242-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	172.000	0.000	\$	0.00	180.000	\$	1,800.00
						\$10.000						
72007-3230-94	0100	0150	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$	0.00	4.000	\$	500.00
						\$125.000						
72007-3230-94	0100	0160	716-03.09	PLASTIC WORD PAVEMENT MARKING () (NO PARKING)	EACH	3.000	0.000	\$	0.00	3.000	\$	600.00
						\$200.000						
72007-3230-94	0100	0170	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	15.000	0.000	\$	0.00	13.986	\$	26,923.05
						\$1,925.000						
72007-3230-94	0100	0180	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	8,250.00
						\$8,250.000						
77001-3242-94	0100	0140	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	8,250.00
						\$8,250.000						
77001-3242-94	0100	0150	801-01	SEEDING (WITH MULCH)	UNIT	1.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
77001-3242-94	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00

77001-3242-94	0100	9001	801-06	MULCH	UNIT	\$900.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,200.000						