

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: CNL154

Estimate Number: 0004

Pay Period: 10/03/2012
to: 02/25/2013

Contract Location:
(LM 3.19)

Time Allowed: 35.0 days
Time Charged: 33.0 days
Elapsed Calendar Days: 33.0 days
Percent Time: 94.29 %
Percent Complete (\$): 101.43 %
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: 06/01/2012
Date Notice to Proceed: 08/11/2012
Date Work Began: 08/11/2012
Date to be Completed: 09/14/2012
Date Time Stopped: 09/12/2012
Date Accepted: 09/13/2012

Estimate Paid: NO

Counties:
WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
89007-3257-94	15.43	STP/HSIP-NHE-55(15)	From SR-55 Overpass To SR-56
89007-8257-14	84.57	NA	From SR-55 Overpass To SR-56
Current Contract Amount		\$ 484,262.60	
Original Contract Amount		\$ 484,262.60	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 497,810.47	\$ 497,811.47	\$ -1.00
Total Earnings	\$ 497,810.47	\$ 497,811.47	\$ -1.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 497,810.47	\$ 497,811.47	\$ -1.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	497,810.47	\$	497,811.47	\$	-1.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	497,810.47	\$	497,811.47	\$	-1.00

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			
89007-3257-94	0100	9013	105-02	FLAGGING ADJUSTMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89007-8257-14	0100	9014	105-02	FLAGGING ADJUSTMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89007-3257-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
89007-8257-14	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
89007-3257-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89007-8257-14	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89007-3257-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89007-8257-14	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	1.000	0.000	\$ 0.00	-5,348.560	\$ -5,348.56
89007-8257-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	13.000	0.000	\$ 0.00	8.640	\$ 3,456.00
						\$400.000				
89007-8257-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
89007-8257-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
89007-8257-14	0100	0020	411-01.10	ACS MIX(PG64-22) GRADING D	TON	4,892.000	0.000	\$	0.00	5,221.940	\$ 381,201.62
						\$73.000					
89007-8257-14	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	12,115.360	\$ 12,115.36
89007-3257-94	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
89007-8257-14	0100	9012	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
89007-8257-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
89007-8257-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
89007-8257-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
89007-3257-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	4.800	0.000	\$	0.00	4.000	\$ 800.00
						\$200.000					
89007-8257-14	0100	0030	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	49,855.000	0.000	\$	0.00	53,006.230	\$ 16,961.99
						\$0.320					
89007-3257-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	200.000	0.000	\$	0.00	0.000	\$ 0.00
						\$16.000					
89007-3257-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$24.000					
89007-3257-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$	0.00	2.000	\$ 4,300.00
						\$2,150.000					

89007-8257-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$4,200.000	0.000	\$ 0.00	1.000	\$ 4,200.00
89007-3257-94	0100	0040	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	8.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
89007-3257-94	0100	0050	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
89007-8257-14	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	919.000 \$5.000	0.000	\$ 0.00	678.000	\$ 3,390.00
89007-3257-94	0100	0060	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	211.000 \$26.000	0.000	\$ 0.00	410.000	\$ 10,660.00
89007-3257-94	0100	0070	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	760.000 \$17.500	0.000	\$ 0.00	321.631	\$ 5,628.54
89007-3257-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	556.000 \$8.000	0.000	\$ 0.00	413.000	\$ 3,304.00
89007-3257-94	0100	0090	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	9.000 \$125.000	0.000	\$ 0.00	13.000	\$ 1,625.00
89007-3257-94	0100	0100	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	60.000 \$22.500	0.000	\$ 0.00	92.000	\$ 2,070.00
89007-3257-94	0100	0110	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	3.000 \$100.000	0.000	\$ 0.00	3.000	\$ 300.00
89007-3257-94	0100	0120	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	48.000 \$15.000	0.000	\$ 0.00	87.000	\$ 1,305.00
89007-3257-94	0100	0130	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	3.000 \$200.000	0.000	\$ 0.00	3.000	\$ 600.00
89007-8257-14	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	18.800 \$480.000	0.000	\$ 0.00	20.789	\$ 9,978.72
89007-3257-94	0100	0140	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	700.000 \$14.000	0.000	\$ 0.00	0.000	\$ 0.00

89007-3257-94	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	13.000 \$1,900.000	0.000	\$ 0.00	13.902	\$ 26,413.80
89007-3257-94	0100	0160	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	70.000 \$1.000	-1.000	\$ -1.00	175.000	\$ 175.00
89007-8257-14	0100	0070	717-01	MOBILIZATION	LS	1.000 \$8,800.000	0.000	\$ 0.00	1.000	\$ 8,800.00
89007-8257-14	0100	0080	730-14.02	SAW SLOT	L.F.	1,030.000 \$2.500	0.000	\$ 0.00	1,556.000	\$ 3,890.00
89007-8257-14	0100	0090	730-14.03	LOOP WIRE	L.F.	4,120.000 \$0.500	0.000	\$ 0.00	3,968.000	\$ 1,984.00

Project Number: 89007-3257-94
Project Current Amount \$ -1.00
Contract Current Amount \$ -1.00