

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: CNL193

Estimate Number: 0003

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

**Contract Location:**

FROM CHESTNUT RIDGE RD (LM 6.30) TO SR 130 (LM 11.82)

**Time Allowed:** 55.0 days  
**Time Charged:** 53.0 days  
**Elapsed Calendar Days:** 53.0 days  
**Percent Time:** 96.36 %  
**Percent Complete (\$)** 83.48 %  
**Percent Behind:** 12.88 %

**Contractor:**

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

**Date Let:** 06/15/2012  
**Date Awarded:** 06/28/2012  
**Date Contract Executed:** 07/17/2012  
**Date Notice to Proceed:** 08/07/2012  
**Date Work Began:** 09/07/2012  
**Date to be Completed:** 09/30/2012  
**Date Time Stopped:** 09/28/2012  
**Date Accepted:** 10/01/2012

Estimate Paid: NO

**Counties:**

FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
26016-3204-94	12.91	HSIP-476(4)	From Chestnut Ridge Road To SR-130
26016-4204-04	87.09	N/A	From Chestnut Ridge Road To SR-130
<b>Current Contract Amount</b>		\$ 447,410.90	
<b>Original Contract Amount</b>		\$ 447,410.90	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 358,650.56	\$ 358,650.56	\$ 0.00
<b>Total Earnings</b>	\$ 358,650.56	\$ 358,650.56	\$ 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>	\$ 358,650.56	\$ 358,650.56	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>358,650.56</b>	\$	<b>358,650.56</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>358,650.56</b>	\$	<b>358,650.56</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			
26016-3204-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
26016-4204-04	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
26016-3204-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26016-4204-04	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26016-3204-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26016-4204-04	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-11,238.980	\$ -11,238.98
26016-4204-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,128.000	0.000	\$ 0.00	1,169.830	\$ 15,558.74
						\$13.300				
26016-4204-04	0100	0020	307-01.06	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B	TON	108.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$56.000				
26016-4204-04	0100	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26016-4204-04	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00



26016-3204-94	0100	0040	712-05.01	WARNING LIGHTS (TYPE A)	EACH	12.000 \$10.000	0.000	\$	0.00	12.000	\$	120.00
26016-4204-04	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	943.000 \$5.000	0.000	\$	0.00	1,003.000	\$	5,015.00
26016-3204-94	0100	0050	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	365.000 \$24.000	0.000	\$	0.00	358.000	\$	8,592.00
26016-3204-94	0100	0060	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	230.000 \$10.000	0.000	\$	0.00	298.000	\$	2,980.00
26016-4204-04	0100	0100	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	30.700 \$525.000	0.000	\$	0.00	13.415	\$	7,042.88
26016-3204-94	0100	0070	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	20.700 \$1,660.000	0.000	\$	0.00	20.129	\$	33,414.14
26016-4204-04	0100	0110	717-01	MOBILIZATION	LS	1.000 \$1,000.000	0.000	\$	0.00	1.000	\$	1,000.00