

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 09/30/2015

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNL197

Estimate Number: 0006

Pay Period: 11/18/2012  
to: 11/19/2012

**Contract Location:**

FROM SEQUATCHIE MOUNTAIN ROAD (LM 5.71) TO NELSON ROAD

**Time Allowed:** 101.0 days  
**Time Charged:** 96.0 days  
**Elapsed Calendar Days:** 96.0 days  
**Percent Time:** 95.05 %  
**Percent Complete (\$):** 99.23 %  
**Percent Behind:** - %

**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:** 09/26/2012  
**Date to be Completed:** 11/15/2012  
**Date Time Stopped:** 11/10/2012  
**Date Accepted:** 11/12/2012

Estimate Paid: NO

**Counties:**

MARION

Project Number	BID PCT	Fed State Project Number	Description 1
58015-3216-94	10.17	HSIP-150(8)	From Sequatchie Mountain Road To South of Nelson Road
58015-4216-04	89.83	N/A	From Sequatchie Mountain Road To South of Nelson Road
<b>Current Contract Amount</b>		\$ 408,476.58	
<b>Original Contract Amount</b>		\$ 408,476.58	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 387,696.93	\$ 387,696.93	\$ 0.00
<b>Total Earnings</b>	\$ 387,696.93	\$ 387,696.93	\$ 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>	\$ 387,696.93	\$ 387,696.93	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>387,696.93</b>	\$	<b>387,696.93</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>387,696.93</b>	\$	<b>387,696.93</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			
58015-3216-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
58015-4216-04	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
58015-3216-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58015-4216-04	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58015-3216-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58015-4216-04	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	-12,218.960	\$ -12,218.96
58015-4216-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	10.000	0.000	\$ 0.00	8.190	\$ 3,276.00
						\$400.000				
58015-4216-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58015-4216-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58015-4216-04	0100	0020	411-01.10	ACS MIX(PG64-22) GRADING D	TON	4,760.000	0.000	\$ 0.00	4,762.380	\$ 334,509.57

						\$70.240					
58015-4216-04	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	-5,433.880	\$ -5,433.88
58015-3216-94	0100	9010	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-4216-04	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-4216-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-4216-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-4216-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58015-3216-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	6.200	0.000	\$	0.00	6.150	\$ 1,859.76
						\$302.400					
58015-4216-04	0100	0030	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	64,944.000	0.000	\$	0.00	57,987.220	\$ 11,597.44
						\$0.200					
58015-4216-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 1,000.00
						\$1,000.000					
58015-4216-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	455.000	0.000	\$	0.00	351.000	\$ 1,579.50
						\$4.500					
58015-3216-94	0100	0020	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	12.000	0.000	\$	0.00	36.000	\$ 1,134.00
						\$31.500					
58015-3216-94	0100	0030	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	271.000	0.000	\$	0.00	268.000	\$ 6,700.00
						\$25.000					
58015-3216-94	0100	0040	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	160.000	0.000	\$	0.00	48.000	\$ 576.00
						\$12.000					

58015-4216-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	17.000 \$650.000	0.000	\$	0.00	27.282	\$	17,733.30
58015-3216-94	0100	0050	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	17.000 \$1,800.000	0.000	\$	0.00	13.269	\$	23,884.20
58015-4216-04	0100	0070	717-01	MOBILIZATION	LS	1.000 \$1,500.000	0.000	\$	0.00	1.000	\$	1,500.00