

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: CNL250

Estimate Number: 0004

Pay Period: 11/16/2012
to: 11/16/2012

Contract Location:
BRIDGE (LM 25.75 TO LM 28.90)

Time Allowed: 56.0 days
Time Charged: 53.0 days
Elapsed Calendar Days: 53.0 days
Percent Time: 94.64 %
Percent Complete (\$): 103.23 %
Percent Behind: - %

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

Date Let: 08/03/2012
Date Awarded: 08/21/2012
Date Contract Executed: 08/31/2012
Date Notice to Proceed: 09/21/2012
Date Work Began: 10/19/2012
Date to be Completed: 11/15/2012
Date Time Stopped: 11/12/2012
Date Accepted: 11/13/2012

Estimate Paid: NO

Counties:
GRUNDY

Project Number	BID PCT	Fed State Project Number	Description 1
31005-3268-94	11.56	STP/HSIP-56(66)	From Stone Door Road (RT)/Hege Avenue (LT) To Collins River
31005-8268-14	88.44	STP/HSIP-56(66)	From Stone Door Road (RT)/Hege Avenue (LT) To Collins River
Current Contract Amount		\$ 291,441.83	
Original Contract Amount		\$ 291,441.83	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 288,265.61	\$ 288,265.61	\$ 0.00
Total Earnings	\$ 288,265.61	\$ 288,265.61	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 288,265.61	\$ 288,265.61	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	288,265.61	\$	288,265.61	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	288,265.61	\$	288,265.61	\$	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			
31005-3268-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
31005-8268-14	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
31005-3268-94	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31005-8268-14	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,871.390	\$ 2,871.39
31005-3268-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31005-8268-14	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9011	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-11,086.010	\$ -11,086.01
31005-8268-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	13.000	0.000	\$ 0.00	11.970	\$ 4,788.00
						\$400.000				
31005-8268-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31005-8268-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

31005-8268-14	0100	0020	411-01.10	ACS MIX(PG64-22) GRADING D	TON	3,556.000 \$62.390	0.000	\$	0.00	3,720.170	\$	232,101.41
31005-8268-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-4,237.270	\$	-4,237.27
31005-3268-94	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
31005-8268-14	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
31005-8268-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
31005-8268-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
31005-8268-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
31005-3268-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	9.000 \$440.000	0.000	\$	0.00	4.608	\$	2,027.52
31005-8268-14	0100	0030	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	51,129.000 \$0.310	0.000	\$	0.00	48,916.670	\$	15,164.17
31005-8268-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$2,500.000	0.000	\$	0.00	1.000	\$	2,500.00
31005-8268-14	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	629.000 \$5.000	0.000	\$	0.00	366.000	\$	1,830.00
31005-3268-94	0100	0020	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	208.000 \$24.000	0.000	\$	0.00	191.000	\$	4,584.00
31005-3268-94	0100	0030	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	208.000 \$2.000	0.000	\$	0.00	191.000	\$	382.00
31005-3268-94	0100	0040	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	46.000 \$20.000	0.000	\$	0.00	38.000	\$	760.00

31005-8268-14	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	13.000 \$400.000	0.000	\$ 0.00	24.913	\$ 9,965.20
31005-3268-94	0100	0050	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	13.000 \$1,800.000	0.000	\$ 0.00	12.564	\$ 22,615.20
31005-8268-14	0100	0070	717-01	MOBILIZATION	LS	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00