

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: CNM023

Estimate Number: 0005

Pay Period: 11/01/2013  
to: 12/15/2013

**Contract Location:**

S.R. 56

**Time Allowed:**

35.0 days

**Time Charged:**

46.0 days

**Elapsed Calendar Days:**

46.0 days

**Percent Time:**

131.43 %

**Percent Complete (\$)**

113.99 %

**Percent Behind:**

17.44 %

**Contractor:**

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

**Date Let:**

02/15/2013

**Date Awarded:**

03/04/2013

**Date Contract Executed:**

03/27/2013

**Date Notice to Proceed:**

06/14/2013

**Date Work Began:**

06/14/2013

**Date to be Completed:**

07/18/2013

**Date Time Stopped:**

07/29/2013

**Date Accepted:**

07/29/2013

Estimate Paid: NO

**Counties:**

DEKALB

Project Number	BID PCT	Fed State Project Number	Description 1
21004-3257-94	12.25	STP/HSIP-56(70)	From Bridge over Pine Creek To South of SR-26
21004-8257-14	87.75	STP/HSIP-56(70)	From Bridge over Pine Creek To South of SR-26
<b>Current Contract Amount</b>		\$ 560,147.50	
<b>Original Contract Amount</b>		\$ 552,412.50	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 652,545.59	\$ 652,545.59	\$ 0.00
<b>Total Earnings</b>	\$ 652,545.59	\$ 652,545.59	\$ 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>	\$ 652,545.59	\$ 652,545.59	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>652,545.59</b>	\$	<b>652,545.59</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>652,545.59</b>	\$	<b>652,545.59</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			
21004-3257-94	0100	9500	104-03.01	ADDITIONAL WORK (DESCRIPTION) (Mobilization)	LS	0.000	0.000	\$ 0.00	1.000	\$ 780.00
								\$780.000		
21004-3257-94	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$420.000		
21004-8257-14	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-6.000	\$ -2,520.00
								\$420.000		
21004-3257-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
21004-8257-14	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
21004-3257-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
21004-8257-14	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
21004-3257-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	84.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$16.000		
21004-8257-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	850.000	0.000	\$ 0.00	645.620	\$ 10,329.92
								\$16.000		
21004-8257-14	0100	0020	307-01.07	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	TON	750.000	0.000	\$ 0.00	742.160	\$ 40,076.64
								\$54.000		

21004-8257-14	0100	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9001	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-831.220	\$	-831.22
21004-8257-14	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21004-8257-14	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21004-8257-14	0100	0030	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
21004-8257-14	0100	0040	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	46.000	0.000	\$	0.00	21.790	\$	10,895.00
						\$500.000						
21004-8257-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21004-8257-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21004-8257-14	0100	0050	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	4,498.000	0.000	\$	0.00	5,698.030	\$	437,323.80
						\$76.750						
21004-8257-14	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	15,954.480	\$	15,954.48
21004-3257-94	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21004-8257-14	0100	9012	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21004-8257-14	0100	9015	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21004-3257-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	6.300	0.000	\$	0.00	3.700	\$	1,258.00
						\$340.000						

21004-8257-14	0100	0060	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	64,563.000 \$0.500	0.000	\$	0.00	84,648.060	\$	42,324.03
21004-3257-94	0100	9501	611-01.20	ADJUSTMENT OF EXISTING MANHOLE	EACH	0.000 \$600.000	0.000	\$	0.00	7.000	\$	4,200.00
21004-3257-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	200.000 \$14.750	0.000	\$	0.00	175.000	\$	2,581.25
21004-3257-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.125	0.000	\$	0.00	0.000	\$	0.00
21004-3257-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$1,900.000	0.000	\$	0.00	2.000	\$	3,800.00
21004-3257-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	225.000 \$0.500	0.000	\$	0.00	225.000	\$	112.50
21004-8257-14	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000 \$5,500.000	0.000	\$	0.00	1.000	\$	5,500.00
21004-3257-94	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	8.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
21004-8257-14	0100	0080	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	20.000 \$20.000	0.000	\$	0.00	12.000	\$	240.00
21004-3257-94	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
21004-8257-14	0100	0090	712-05.03	WARNING LIGHTS (TYPE C)	EACH	20.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
21004-8257-14	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	802.000 \$4.750	0.000	\$	0.00	763.500	\$	3,626.63
21004-8257-14	0100	0110	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
21004-8257-14	0100	0120	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$1,500.000	0.000	\$	0.00	2.000	\$	3,000.00

21004-3257-94	0100	0080	713-16.20	SIGNS (DESCRIPTION) (STOP R1-1 SIGN POST & INSTALLATION)	EACH	4.000 \$175.000	0.000	\$	0.00	4.000	\$	700.00
21004-3257-94	0100	0090	713-16.21	SIGNS (DESCRIPTION) (BIKE SYMBOL W11-1 SIGN POST & INSTAL	EACH	12.000 \$150.000	0.000	\$	0.00	12.000	\$	1,800.00
21004-3257-94	0100	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	390.000 \$28.000	0.000	\$	0.00	361.000	\$	10,108.00
21004-3257-94	0100	0110	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	90.000 \$28.000	0.000	\$	0.00	113.000	\$	3,164.00
21004-3257-94	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	42.000 \$18.000	0.000	\$	0.00	48.222	\$	868.00
21004-3257-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	398.000 \$9.750	0.000	\$	0.00	414.000	\$	4,036.50
21004-3257-94	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	12.000 \$100.000	0.000	\$	0.00	12.000	\$	1,200.00
21004-8257-14	0100	0130	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	21.000 \$425.000	0.000	\$	0.00	39.782	\$	16,907.35
21004-3257-94	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	14.400 \$1,700.000	0.000	\$	0.00	14.021	\$	23,835.70
21004-3257-94	0100	0160	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	150.000 \$1.000	0.000	\$	0.00	120.000	\$	120.00
21004-8257-14	0100	0140	717-01	MOBILIZATION	LS	1.000 \$7,900.000	0.000	\$	0.00	1.000	\$	7,900.00
21004-3257-94	0100	9502	730-14.02	SAW SLOT	L.F.	0.000 \$3.000	0.000	\$	0.00	635.000	\$	1,905.00
21004-3257-94	0100	9503	730-14.03	LOOP WIRE	L.F.	0.000 \$0.500	0.000	\$	0.00	1,700.000	\$	850.00