

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: CNM029

Estimate Number: 0005

Pay Period: 07/03/2013
to: 07/04/2013

Contract Location:

FROM SWANN ROAD TO WARREN COUNTY LINE AND

Time Allowed: 50.0 days
Time Charged: 48.0 days
Elapsed Calendar Days: 48.0 days
Percent Time: 96.00 %
Percent Complete (\$): 97.13 %
Percent Behind: - %

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: 04/26/2013
Date Work Began: 04/26/2013
Date to be Completed: 06/14/2013
Date Time Stopped: 06/12/2013
Date Accepted: 07/17/2013

Estimate Paid: NO

Counties:

COFFEE
WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
16010-3232-94	8.35	NH/HSIP-55(17)	From North of Swann Road To Warren County Line
16010-8232-14	76.67	NH/HSIP-55(17)	From North of Swann Road To Warren County Line
89007-3258-94	1.47	NH/HSIP-55(16)	From Coffee County Line To SR-379
89007-8258-14	13.52	NH/HSIP-55(16)	From Coffee County Line To SR-379
Current Contract Amount		\$ 1,298,681.21	
Original Contract Amount		\$ 1,286,283.57	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 1,291,496.36	\$ 1,291,496.36	\$ 0.00
Total Earnings	\$ 1,291,496.36	\$ 1,291,496.36	\$ 0.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	1,291,496.36	\$	1,291,496.36	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,291,496.36	\$	1,291,496.36	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,291,496.36	\$	1,291,496.36	\$	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			
16010-3232-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
16010-8232-14	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
89007-3258-94	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
89007-8258-14	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
16010-3232-94	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16010-8232-14	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89007-3258-94	0100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89007-8258-14	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16010-3232-94	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

16010-8232-14	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89007-3258-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89007-8258-14	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
16010-8232-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	800.000 \$8.330	0.000	\$ 0.00	0.000	\$ 0.00
89007-8258-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	160.000 \$8.330	0.000	\$ 0.00	0.000	\$ 0.00
16010-8232-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	131.000 \$375.000	0.000	\$ 0.00	31.039	\$ 11,639.63
89007-8258-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	23.000 \$375.000	0.000	\$ 0.00	9.366	\$ 3,512.25
16010-8232-14	0100	0030	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	12,865.000 \$67.120	0.000	\$ 0.00	12,742.130	\$ 855,251.77
89007-8258-14	0100	0030	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	2,186.000 \$67.120	0.000	\$ 0.00	2,264.030	\$ 151,961.69
16010-8232-14	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	35,677.960	\$ 35,677.96
89007-8258-14	0100	9001	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9001	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,339.280	\$ 6,339.28
16010-3232-94	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
16010-8232-14	0100	9012	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00

89007-3258-94	0100	9013	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89007-8258-14	0100	9014	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
16010-8232-14	0100	9019	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89007-8258-14	0100	9020	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
16010-8232-14	0100	9022	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
89007-8258-14	0100	9023	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
16010-3232-94	0100	9500	411-12.11	SCORING SHOULDERS (CONTINUOUS) (12IN WIDTH)	L.M.	0.000 \$491.970	0.000	\$ 0.00	15.030	\$ 7,394.31
89007-3258-94	0100	9501	411-12.11	SCORING SHOULDERS (CONTINUOUS) (12IN WIDTH)	L.M.	0.000 \$491.970	0.000	\$ 0.00	4.160	\$ 2,046.60
16010-8232-14	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	177,328.000 \$0.300	0.000	\$ 0.00	177,587.550	\$ 53,276.27
89007-8258-14	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	39,125.000 \$0.300	0.000	\$ 0.00	39,126.020	\$ 11,737.81
16010-3232-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	400.000 \$15.000	0.000	\$ 0.00	187.500	\$ 2,812.50
16010-3232-94	0100	9002	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00
16010-3232-94	0100	0020	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	11.000 \$550.000	0.000	\$ 0.00	11.000	\$ 6,050.00
16010-3232-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	11.000 \$1,900.000	0.000	\$ 0.00	11.000	\$ 20,900.00

16010-3232-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	950.000 \$0.500	0.000	\$ 0.00	562.500	\$ 281.25
16010-8232-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$2,490.000	0.000	\$ 0.00	1.000	\$ 2,490.00
89007-8258-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$510.000	0.000	\$ 0.00	1.000	\$ 510.00
16010-3232-94	0100	0050	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	44.000 \$5.000	0.000	\$ 0.00	44.000	\$ 220.00
16010-3232-94	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	44.000 \$5.000	0.000	\$ 0.00	44.000	\$ 220.00
16010-8232-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	1,201.000 \$4.750	0.000	\$ 0.00	1,185.340	\$ 5,630.37
89007-8258-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	512.000 \$4.750	0.000	\$ 0.00	482.670	\$ 2,292.68
16010-8232-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$100.000	0.000	\$ 0.00	2.000	\$ 200.00
89007-8258-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$100.000	0.000	\$ 0.00	3.000	\$ 300.00
16010-8232-14	0100	0080	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	1.000 \$500.000	0.000	\$ 0.00	1.000	\$ 500.00
89007-8258-14	0100	0080	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$500.000	0.000	\$ 0.00	2.000	\$ 1,000.00
16010-3232-94	0100	0070	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	110.000 \$24.500	0.000	\$ 0.00	100.000	\$ 2,450.00
89007-3258-94	0100	0010	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	22.000 \$24.500	0.000	\$ 0.00	66.000	\$ 1,617.00
16010-3232-94	0100	0080	716-01.23	Snwplwble Pvmt Mrks (Bi-Dir)(2 Color)	EACH	700.000 \$24.500	0.000	\$ 0.00	757.000	\$ 18,546.50

89007-3258-94	0100	0020	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	144.000 \$24.500	0.000	\$ 0.00	114.000	\$ 2,793.00
16010-3232-94	0100	0090	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	700.000 \$1.000	0.000	\$ 0.00	700.000	\$ 700.00
89007-3258-94	0100	0030	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	144.000 \$1.000	0.000	\$ 0.00	144.000	\$ 144.00
16010-3232-94	0100	9021	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	0.000 \$14.000	0.000	\$ 0.00	44.556	\$ 623.78
89007-3258-94	0100	0040	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	300.000 \$14.000	0.000	\$ 0.00	66.222	\$ 927.11
16010-3232-94	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	336.000 \$10.000	0.000	\$ 0.00	379.000	\$ 3,790.00
89007-3258-94	0100	0050	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	32.000 \$10.000	0.000	\$ 0.00	54.000	\$ 540.00
16010-3232-94	0100	0110	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000 \$100.000	0.000	\$ 0.00	5.000	\$ 500.00
89007-3258-94	0100	0060	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 \$100.000	0.000	\$ 0.00	3.000	\$ 300.00
16010-8232-14	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	26.400 \$450.000	0.000	\$ 0.00	46.341	\$ 20,853.45
89007-8258-14	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	5.500 \$450.000	0.000	\$ 0.00	10.187	\$ 4,584.15
16010-3232-94	0100	0120	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	24.000 \$1,650.000	0.000	\$ 0.00	24.094	\$ 39,755.10
89007-3258-94	0100	0070	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	4.900 \$1,650.000	0.000	\$ 0.00	4.926	\$ 8,127.90
16010-8232-14	0100	0100	717-01	MOBILIZATION	LS	1.000 \$2,490.000	0.000	\$ 0.00	1.000	\$ 2,490.00

89007-8258-14	0100	0100	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	510.00
						\$510.000						