

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 04/01/2014

Vendor ID: 0070013072

Vendor Name: TINSLEY ASPHALT, LLC

Contract ID: CNM190

Estimate Number: 0005

Pay Period: 02/08/2014

to: 03/20/2014

Contract Location:

AT INTERSECTION OF S.R. 99 WITH JACKSON RIDGE AND S.R. 269

Time Allowed:

91.0 days

Time Charged:

91.0 days

Elapsed Calendar Days:

91.0 days

Percent Time:

100.00 %

Percent Complete (\$)

95.54 %

Percent Behind:

4.46 %

Contractor:

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

Date Let:

05/24/2013

Date Awarded:

06/12/2013

Date Contract Executed:

07/12/2013

Date Notice to Proceed:

08/02/2013

Date Work Began:

08/24/2013

Date to be Completed:

10/31/2013

Date Time Stopped:

10/31/2013

Date Accepted:

12/03/2013

Estimate Paid: NO

Counties:

CANNON
RUTHERFORD

Project Number	BID PCT	Fed State Project Number	Description 1
08018-3207-94	5.17	HRRR/HSIP-99(38)	Safety Improvements along State Route 99 from west of
75013-3248-94	3.19	HRRR/HSIP-99(37)	Safety Improvements at the Intersection of State Route 99
75013-3249-94	91.64	HRRR/HSIP-99(38)	Safety Improvements along State Route 99 from west of
Current Contract Amount		\$ 875,293.35	
Original Contract Amount		\$ 858,458.35	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 827,359.41	\$ 827,359.41	\$ 0.00
Total Earnings	\$ 827,359.41	\$ 827,359.41	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	827,359.41	\$	827,359.41	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	827,359.41	\$	827,359.41	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	827,359.41	\$	827,359.41	\$	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			
08018-3207-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
75013-3248-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
75013-3249-94	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
08018-3207-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75013-3248-94	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75013-3249-94	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
08018-3207-94	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75013-3248-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75013-3249-94	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

08018-3207-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	200.000 \$13.500	0.000	\$	0.00	22.760	\$	307.26
75013-3249-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	100.000 \$13.500	0.000	\$	0.00	113.070	\$	1,526.45
75013-3249-94	0100	0020	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	200.000 \$65.000	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	55.000 \$535.000	0.000	\$	0.00	23.470	\$	12,556.45
75013-3249-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	0040	411-01.10	ACS MIX(PG64-22) GRADING D	TON	8,390.000 \$71.000	0.000	\$	0.00	8,355.940	\$	593,271.74
75013-3249-94	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	-9,350.300	\$	-9,350.30
75013-3249-94	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

08018-3207-94	0100	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	2.700 \$197.500	0.000	\$	0.00	2.740	\$	541.15
75013-3249-94	0100	0050	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	17.200 \$197.500	0.000	\$	0.00	16.620	\$	3,282.45
75013-3249-94	0100	9502	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	0.000 \$10.000	0.000	\$	0.00	1,609.910	\$	16,099.10
08018-3207-94	0100	9018	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$33.600	0.000	\$	0.00	2.000	\$	67.20
08018-3207-94	0100	9500	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	0.000 \$16.800	0.000	\$	0.00	25.000	\$	420.00
08018-3207-94	0100	9501	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.200	0.000	\$	0.00	12.500	\$	315.00
08018-3207-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$1,900.000	0.000	\$	0.00	11.000	\$	20,900.00
75013-3249-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$1,900.000	0.000	\$	0.00	1.000	\$	1,900.00
08018-3207-94	0100	0040	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	2,265.000 \$3.500	0.000	\$	0.00	0.000	\$	0.00
75013-3249-94	0100	0070	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	2,615.000 \$3.500	0.000	\$	0.00	2,484.000	\$	8,694.00
08018-3207-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	400.000 \$1.000	0.000	\$	0.00	387.500	\$	387.50
75013-3249-94	0100	0080	706-01	GUARDRAIL REMOVED	L.F.	200.000 \$1.000	0.000	\$	0.00	200.000	\$	200.00
08018-3207-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$1,000.000	0.000	\$	0.00	1.000	\$	1,000.00
75013-3248-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$1,000.000	0.000	\$	0.00	1.000	\$	1,000.00

75013-3249-94	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$8,000.000	0.000	\$ 0.00	1.000	\$ 8,000.00
75013-3248-94	0100	0020	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.500 \$950.000	0.000	\$ 0.00	0.480	\$ 456.00
75013-3249-94	0100	0100	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.500 \$950.000	0.000	\$ 0.00	0.480	\$ 456.00
75013-3248-94	0100	0030	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	106.000 \$2.250	0.000	\$ 0.00	105.600	\$ 237.60
75013-3249-94	0100	0110	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	106.000 \$2.250	0.000	\$ 0.00	105.600	\$ 237.60
08018-3207-94	0100	0070	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	54.000 \$5.000	0.000	\$ 0.00	30.000	\$ 150.00
75013-3248-94	0100	0040	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	48.000 \$5.000	0.000	\$ 0.00	48.000	\$ 240.00
75013-3249-94	0100	0120	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	414.000 \$5.000	0.000	\$ 0.00	414.000	\$ 2,070.00
08018-3207-94	0100	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	52.000 \$3.300	0.000	\$ 0.00	52.000	\$ 171.60
75013-3248-94	0100	0050	713-11.01	"U" SECTION STEEL POSTS	LB.	65.000 \$3.300	0.000	\$ 0.00	72.500	\$ 239.25
75013-3249-94	0100	0130	713-11.01	"U" SECTION STEEL POSTS	LB.	137.000 \$3.300	0.000	\$ 0.00	128.500	\$ 424.05
08018-3207-94	0100	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	474.000 \$4.250	0.000	\$ 0.00	411.400	\$ 1,748.45
75013-3248-94	0100	0060	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	448.000 \$4.250	0.000	\$ 0.00	475.200	\$ 2,019.60
75013-3249-94	0100	0140	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	3,114.000 \$4.250	0.000	\$ 0.00	3,253.800	\$ 13,828.65

75013-3249-94	0100	0150	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	238.000 \$14.200	0.000	\$	0.00	237.650	\$	3,374.63
08018-3207-94	0100	0100	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	136.000 \$16.150	0.000	\$	0.00	103.500	\$	1,671.53
75013-3248-94	0100	0070	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	101.000 \$16.150	0.000	\$	0.00	100.250	\$	1,619.04
75013-3249-94	0100	0160	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	575.000 \$16.150	0.000	\$	0.00	577.000	\$	9,318.55
08018-3207-94	0100	0110	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	10.000 \$30.000	0.000	\$	0.00	7.000	\$	210.00
75013-3248-94	0100	0080	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	4.000 \$30.000	0.000	\$	0.00	4.000	\$	120.00
75013-3249-94	0100	0170	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	45.000 \$30.000	0.000	\$	0.00	35.000	\$	1,050.00
75013-3248-94	0100	0090	713-16.41	RELOCATE SIGN	LS	1.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
08018-3207-94	0100	0120	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	102.000 \$24.000	0.000	\$	0.00	114.000	\$	2,736.00
75013-3248-94	0100	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	94.000 \$24.000	0.000	\$	0.00	136.000	\$	3,264.00
75013-3249-94	0100	0180	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	690.000 \$24.000	0.000	\$	0.00	782.000	\$	18,768.00
75013-3248-94	0100	0110	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	22.000 \$24.000	0.000	\$	0.00	18.000	\$	432.00
75013-3248-94	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	32.000 \$14.000	0.000	\$	0.00	24.333	\$	340.66
08018-3207-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	72.000 \$8.500	0.000	\$	0.00	63.000	\$	535.50

75013-3248-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	24.000 \$8.500	0.000	\$	0.00	31.000	\$	263.50
75013-3249-94	0100	0190	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	171.000 \$8.500	0.000	\$	0.00	240.000	\$	2,040.00
75013-3248-94	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$85.000	0.000	\$	0.00	4.000	\$	340.00
08018-3207-94	0100	0140	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$200.000	0.000	\$	0.00	1.000	\$	200.00
75013-3248-94	0100	0150	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	2.000 \$200.000	0.000	\$	0.00	2.000	\$	400.00
75013-3249-94	0100	0200	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	7.000 \$14.000	0.000	\$	0.00	7.000	\$	98.00
75013-3248-94	0100	0160	716-04.16	PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	252.000 \$5.000	0.000	\$	0.00	228.000	\$	1,140.00
75013-3248-94	0100	0170	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	1.700 \$2,400.000	0.000	\$	0.00	2.213	\$	5,311.20
08018-3207-94	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	5.000 \$1,500.000	0.000	\$	0.00	4.984	\$	7,476.00
75013-3249-94	0100	0210	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	33.000 \$1,500.000	0.000	\$	0.00	33.172	\$	49,758.00
75013-3249-94	0100	0220	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	245.000 \$1.000	0.000	\$	0.00	82.000	\$	82.00
08018-3207-94	0100	0160	717-01	MOBILIZATION	LS	1.000 \$1,053.400	0.000	\$	0.00	1.000	\$	1,053.40
75013-3248-94	0100	0180	717-01	MOBILIZATION	LS	1.000 \$1,053.400	0.000	\$	0.00	1.000	\$	1,053.40
75013-3249-94	0100	0230	717-01	MOBILIZATION	LS	1.000 \$8,427.200	0.000	\$	0.00	1.000	\$	8,427.20

75013-3248-94	0100	0190	730-50.10	SOLAR POWERED FLASHING ASSEMBLY	EACH	4.000	0.000	\$	0.00	4.000	\$	11,440.00
						\$2,860.000						
75013-3249-94	0100	0240	730-50.10	SOLAR POWERED FLASHING ASSEMBLY	EACH	4.000	0.000	\$	0.00	4.000	\$	11,440.00
						\$2,860.000						

Project Number:	75013-3248-94	Project Current Amount	\$	0.00
Project Number:	75013-3249-94	Project Current Amount	\$	0.00
		Contract Current Amount	\$	0.00