

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: CNM200

Estimate Number: 0005

Pay Period: 10/23/2013  
to: 10/25/2013

**Contract Location:**

FROM SHIPLEY ROAD TO NORTH FRANKLIN AVENUE

**Time Allowed:**

60.0 days

**Time Charged:**

48.0 days

**Elapsed Calendar Days:**

48.0 days

**Percent Time:**

80.00 %

**Percent Complete (\$)**

101.15 %

**Percent Behind:**

- %

**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:**

08/21/2013

**Date to be Completed:**

09/30/2013

**Date Time Stopped:**

09/18/2013

**Date Accepted:**

09/24/2013

Estimate Paid: NO

**Counties:**

PUTNAM

Project Number	BID PCT	Fed State Project Number	Description 1
71038-3218-94	26.93	STP/HSIP-290(7)	From Shipley Road to West of North Franklin Avenue
71038-8218-14	73.07	STP/HSIP-290(7)	From Shipley Road to West of North Franklin Avenue
<b>Current Contract Amount</b>		\$ 570,593.50	
<b>Original Contract Amount</b>		\$ 567,873.50	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 586,397.21	\$ 586,397.21	\$ 0.00
<b>Total Earnings</b>	\$ 586,397.21	\$ 586,397.21	\$ 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>	\$ 586,397.21	\$ 586,397.21	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>586,397.21</b>	\$	<b>586,397.21</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>586,397.21</b>	\$	<b>586,397.21</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			
71038-3218-94	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
71038-8218-14	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
71038-3218-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71038-8218-14	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71038-3218-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71038-8218-14	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71038-3218-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
71038-8218-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	955.000	0.000	\$ 0.00	983.250	\$ 14,748.75
						\$15.000				
71038-3218-94	0100	0020	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	850.000	0.000	\$ 0.00	824.220	\$ 54,810.63
						\$66.500				
71038-3218-94	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	-3,265.560	\$	-3,265.56
71038-3218-94	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
71038-3218-94	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
71038-8218-14	0100	0020	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	26.000	0.000	\$	0.00	0.000	\$	0.00
						\$550.000						
71038-8218-14	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	31.000	0.000	\$	0.00	20.280	\$	10,849.80
						\$535.000						
71038-3218-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
71038-3218-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
71038-8218-14	0100	0040	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT	TON	4,170.000	0.000	\$	0.00	4,509.600	\$	351,748.80
						\$78.000						
71038-8218-14	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	12,762.170	\$	12,762.17
71038-3218-94	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
71038-8218-14	0100	9012	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
71038-8218-14	0100	9015	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
71038-8218-14	0100	9016	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
71038-3218-94	0100	0030	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	6.300	0.000	\$	0.00	6.790	\$	2,376.50
						\$350.000						

71038-3218-94	0100	0040	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	275.000 \$15.000	0.000	\$	0.00	612.500	\$	9,187.50
71038-3218-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$	0.00	50.000	\$	1,125.00
71038-3218-94	0100	9500	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	0.000 \$680.000	0.000	\$	0.00	4.000	\$	2,720.00
71038-3218-94	0100	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	20.000 \$1,900.000	0.000	\$	0.00	19.000	\$	36,100.00
71038-3218-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	1,000.000 \$0.500	0.000	\$	0.00	937.500	\$	468.75
71038-8218-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$14,600.000	0.000	\$	0.00	1.000	\$	14,600.00
71038-3218-94	0100	0070	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	40.000 \$20.000	0.000	\$	0.00	40.000	\$	800.00
71038-3218-94	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	40.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
71038-8218-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	1,016.000 \$4.500	0.000	\$	0.00	805.820	\$	3,626.19
71038-8218-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
71038-8218-14	0100	0080	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$1,050.000	0.000	\$	0.00	1.000	\$	1,050.00
71038-3218-94	0100	0090	713-16.20	SIGNS (DESCRIPTION) (STOP SIGN (R1-1))	EACH	1.000 \$175.000	0.000	\$	0.00	1.000	\$	175.00
71038-3218-94	0100	0100	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	281.000 \$30.000	0.000	\$	0.00	307.000	\$	9,210.00
71038-3218-94	0100	0110	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	99.000 \$14.000	0.000	\$	0.00	62.666	\$	877.32

71038-3218-94	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	539.000 \$8.500	0.000	\$	0.00	476.000	\$	4,046.00
71038-3218-94	0100	0130	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
71038-3218-94	0100	0140	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	291.000 \$5.000	0.000	\$	0.00	101.000	\$	505.00
71038-8218-14	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	9.000 \$390.000	0.000	\$	0.00	21.153	\$	8,249.67
71038-3218-94	0100	0150	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	16.000 \$1,895.000	0.000	\$	0.00	15.022	\$	28,466.69
71038-3218-94	0100	0160	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	60.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71038-8218-14	0100	0100	717-01	MOBILIZATION	LS	1.000 \$20,659.000	0.000	\$	0.00	1.000	\$	20,659.00