

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: CNM208

Estimate Number: 0003

Pay Period: 10/17/2013  
to: 11/19/2013

**Contract Location:**

FROM S.R. 50 (L.M. 0.00) TO CHESTNUT RIDGE ROAD (L.M. 6.30)

**Time Allowed:** 60.0 days  
**Time Charged:** 56.0 days  
**Elapsed Calendar Days:** 56.0 days  
**Percent Time:** 93.33 %  
**Percent Complete (\$):** 98.80 %  
**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:** 09/03/2013  
**Date to be Completed:** 09/30/2013  
**Date Time Stopped:** 09/26/2013  
**Date Accepted:** 10/16/2013

Estimate Paid: NO

**Counties:**

FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
26016-3205-94	13.99	HSIP-476(5)	From SR-50 To Chestnut Ridge Road
26016-4205-04	86.01	N/A	From SR-50 To Chestnut Ridge Road
<b>Current Contract Amount</b>		\$ 474,734.50	
<b>Original Contract Amount</b>		\$ 474,734.50	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 464,612.51	\$ 464,612.51	\$ 0.00
<b>Total Earnings</b>	\$ 464,612.51	\$ 464,612.51	\$ 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>	\$ 464,612.51	\$ 464,612.51	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>464,612.51</b>	\$	<b>464,612.51</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>464,612.51</b>	\$	<b>464,612.51</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			
26016-3205-94	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
26016-4205-04	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
26016-3205-94	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26016-4205-04	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26016-3205-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26016-4205-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
26016-3205-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	140.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$16.000				
26016-4205-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	27.000	0.000	\$ 0.00	10.270	\$ 5,494.45
						\$535.000				
26016-4205-04	0100	0020	405-01.01	BITUMINOUS MATERIAL (BSC)	TON	134.000	0.000	\$ 0.00	110.350	\$ 44,140.00
						\$400.000				
26016-4205-04	0100	0030	405-01.02	MINERAL AGGREGATE (BSC)	TON	1,118.000	0.000	\$ 0.00	794.530	\$ 16,685.13
						\$21.000				

26016-4205-04	0100	0040	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT	TON	3,890.000 \$71.900	0.000	\$	0.00	4,068.840	\$	292,549.60
26016-4205-04	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	-4,557.100	\$	-4,557.10
26016-4205-04	0100	0050	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	3,822.000 \$1.500	0.000	\$	0.00	4,030.400	\$	6,045.60
26016-3205-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,000.000	0.000	\$	0.00	4.000	\$	8,000.00
26016-3205-94	0100	0030	706-01	GUARDRAIL REMOVED	L.F.	200.000 \$1.000	0.000	\$	0.00	200.000	\$	200.00
26016-3205-94	0100	0040	706-05	GUARDRAIL ADJUSTMENT	L.F.	1,043.000 \$2.500	0.000	\$	0.00	960.000	\$	2,400.00
26016-4205-04	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$9,680.000	0.000	\$	0.00	1.000	\$	9,680.00
26016-3205-94	0100	0050	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	6.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
26016-3205-94	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	6.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
26016-4205-04	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	1,133.000 \$5.000	0.000	\$	0.00	629.340	\$	3,146.70
26016-3205-94	0100	0070	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	416.000 \$25.000	0.000	\$	0.00	431.000	\$	10,775.00
26016-3205-94	0100	0080	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	11.000 \$20.000	0.000	\$	0.00	7.519	\$	150.38
26016-3205-94	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	200.000 \$9.500	0.000	\$	0.00	239.000	\$	2,270.50
26016-3205-94	0100	0100	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000	0.000	\$	0.00	2.000	\$	200.00

						\$100.000					
26016-4205-04	0100	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	10.600	0.000	\$	0.00	32.570	\$ 15,470.75
						\$475.000					
26016-3205-94	0100	0110	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	23.200	0.000	\$	0.00	23.418	\$ 40,981.50
						\$1,750.000					
26016-4205-04	0100	0090	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 10,980.00
						\$10,980.000					