

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: CNM209

Estimate Number: 0003

Pay Period: 11/01/2013  
to: 11/02/2013

**Contract Location:**

FROM MCBRIEN LANE TO THE HAMILTON COUNTY LINE

**Time Allowed:**

50.0 days

**Time Charged:**

42.0 days

**Elapsed Calendar Days:**

42.0 days

**Percent Time:**

84.00 %

**Percent Complete (\$)**

89.76 %

**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:**

09/12/2013

**Date Work Began:**

09/26/2013

**Date to be Completed:**

10/31/2013

**Date Time Stopped:**

10/23/2013

**Date Accepted:**

11/01/2013

Estimate Paid: NO

**Counties:**

MARION

Project Number	BID PCT	Fed State Project Number	Description 1
58002-3235-94	14.31	HSIP-2(221)	From McBrien Lane To Hamilton County Line
58002-4235-04	85.69	N/A	From McBrien Lane To Hamilton County Line
<b>Current Contract Amount</b>		\$ 909,991.04	
<b>Original Contract Amount</b>		\$ 909,991.04	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 808,004.81	\$ 808,004.81	\$ 0.00
<b>Total Earnings</b>	\$ <b>808,004.81</b>	\$ <b>808,004.81</b>	\$ <b>0.00</b>
<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>	\$ <b>808,004.81</b>	\$ <b>808,004.81</b>	\$ <b>0.00</b>

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>808,004.81</b>	\$	<b>808,004.81</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>808,004.81</b>	\$	<b>808,004.81</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			
58002-3235-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
58002-4235-04	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
58002-3235-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58002-4235-04	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58002-3235-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58002-4235-04	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58002-4235-04	0100	0010	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	371.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$64.390				
58002-4235-04	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58002-4235-04	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
58002-4235-04	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

58002-4235-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	60.000 \$5.350	0.000	\$ 0.00	22.680	\$ 121.34
58002-4235-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
58002-4235-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
58002-4235-04	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	8,832.000 \$75.750	0.000	\$ 0.00	8,832.000	\$ 669,024.00
58002-4235-04	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	-9,883.010	\$ -9,883.01
58002-3235-94	0100	9013	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
58002-4235-04	0100	9014	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
58002-4235-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
58002-4235-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
58002-4235-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
58002-3235-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	10.000 \$212.500	0.000	\$ 0.00	7.330	\$ 1,557.63
58002-4235-04	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	122,995.000 \$0.430	0.000	\$ 0.00	125,534.000	\$ 53,979.62
58002-4235-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$10,240.000	0.000	\$ 0.00	1.000	\$ 10,240.00
58002-4235-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	704.000	0.000	\$ 0.00	562.000	\$ 2,529.00

						\$4.500					
58002-3235-94	0100	0020	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	427.000 \$24.500	0.000	\$ 0.00	431.000	\$	10,559.50
58002-3235-94	0100	0030	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	5,649.000 \$12.000	0.000	\$ 0.00	125.560	\$	1,506.72
58002-3235-94	0100	0040	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	268.000 \$9.000	0.000	\$ 0.00	88.000	\$	792.00
58002-4235-04	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	24.000 \$400.000	0.000	\$ 0.00	29.050	\$	11,620.00
58002-3235-94	0100	0050	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	26.000 \$1,825.000	0.000	\$ 0.00	24.840	\$	45,333.00
58002-4235-04	0100	0080	717-01	MOBILIZATION	LS	1.000 \$10,625.000	0.000	\$ 0.00	1.000	\$	10,625.00