

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264012		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/06/2026		To 08/15/2026		
Contractor: Asphalt Paving Systems, Inc. Contractor's Address: PO BOX 530 Hammonton NJ 08037 Contract Location: The resurfacing (microsurface or thin mix overlay) on S.R. 179 from S.R. 54 (L.M. 0.00) to S.R. 14 (L.M. 5.76). Counties: TIPTON Projects: 84S179-F8-002						Time Allowed: 45.0 Days Charged: 60.0 Days Elapsed Calendar Days: 60.0 Days Percent Time: 133.33% Percent Complete(\$): 9.94% Percent Behind: 123.39%			Dates Let: 02/06/2026 Awarded: 03/02/2026 Contract Executed: 03/06/2026 Notice to Proceed: 06/17/2026 Work Began: 07/20/2026 To Be Completed: 07/31/2026 Substantial Work Complete: Accepted:			
		Total to Date		Previous to Date		This Estimate					Amounts	
Total Earnings:		\$112,170.37		\$0.00		\$112,170.37		Current Contract:			\$1,102,296.10	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:			\$1,102,296.10	
Amount Due:		\$112,170.37		\$0.00		\$112,170.37						
Fuel Adjustments:		\$159.35		\$0.00		\$159.35						
Bituminous Adjustments:		\$231.75		\$0.00		\$231.75						
307AC Adjustments:		-\$191.04		\$0.00		-\$191.04						
411AC Adjustments:		\$0.00		\$0.00		\$0.00						
Liquid Anti-Strip Adjustments:		\$29.40		\$0.00		\$29.40						
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00						
Payment Due:		\$112,399.83		\$0.00		\$112,399.83						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
84S179-F8-002	100.00%	STP-179(16)	\$1,102,296.10		The resurfacing (microsurface or thin mix overlay) on S.R. 179 from S.R. 54 (L.M. 0.00) to S.R. 14 (L.M. 5.76).			

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
84S179-F8-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	-15.000	This Est:	-\$12,000.00
						Total:	-15.000	Total:	-\$12,000.00
84S179-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	400.000	Unit Price:	\$40.95
						This Est:	317.900	This Est:	\$13,018.01
						Total:	317.900	Total:	\$13,018.01
84S179-F8-002	0100	0020	203-06	M.G.	WATER	Bid:	11.000	Unit Price:	\$0.01
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	11.520	Unit Price:	\$1,000.00
						This Est:	11.520	This Est:	\$11,520.00
						Total:	11.520	Total:	\$11,520.00
84S179-F8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	Bid:	1,525.000	Unit Price:	\$67.89
						This Est:	490.970	This Est:	\$33,331.95
						Total:	490.970	Total:	\$33,331.95

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84S179-F8-002	0100	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	90.000	Unit Price:	\$414.75
						This Est:	36.240	This Est:	\$15,030.54
						Total:	36.240	Total:	\$15,030.54
					FUEL	Adj This Est:	36.240	Adj This Est:	\$159.35
						Adj Total:	36.240	Adj Total:	\$159.35
					307AC	Adj This Est:	36.240	Adj This Est:	-\$191.04
						Adj Total:	36.240	Adj Total:	-\$191.04
					Anti-strip 307 (English and Metric)	Adj This Est:	2.100	Adj This Est:	\$29.40
						Adj Total:	2.100	Adj Total:	\$29.40
					BITM	Adj This Est:	36.240	Adj This Est:	\$217.75
						Adj Total:	36.240	Adj Total:	\$217.75
84S179-F8-002	0100	8502	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	1100	0260	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	12.000	Unit Price:	\$586.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid:	1.000	Unit Price:	\$1,050.00
						This Est:	0.135	This Est:	\$141.75
						Total:	0.135	Total:	\$141.75
					BITM	Adj This Est:	0.135	Adj This Est:	\$14.00
						Adj Total:	0.135	Adj Total:	\$14.00
84S179-F8-002	0100	0070	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	100.000	Unit Price:	\$1,204.59
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0080	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	874.000	Unit Price:	\$68.41
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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84S179-F8-002	0100	8503	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0090	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	10.600	Unit Price:	\$1,286.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	1100	0270	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	139.000	Unit Price:	\$1,675.74
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	1100	0280	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	1,156.000	Unit Price:	\$99.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	1100	0290	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	31.000	Unit Price:	\$509.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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84S179-F8-002	0100	0100	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	\$126.00
						This Est:	1.000	This Est:	\$126.00
						Total:	1.000	Total:	\$126.00
84S179-F8-002	0100	0110	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	\$3,570.00
						This Est:	1.000	This Est:	\$3,570.00
						Total:	1.000	Total:	\$3,570.00
84S179-F8-002	0100	0120	706-01	L.F.	GUARDRAIL REMOVED	Bid:	50.000	Unit Price:	\$2.10
						This Est:	50.000	This Est:	\$105.00
						Total:	50.000	Total:	\$105.00
84S179-F8-002	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$62,396.80
						This Est:	0.500	This Est:	\$31,198.40
						Total:	0.500	Total:	\$31,198.40
84S179-F8-002	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,846.000	Unit Price:	\$6.04
						This Est:	1,268.000	This Est:	\$7,658.72
						Total:	1,268.000	Total:	\$7,658.72
84S179-F8-002	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	380.000	Unit Price:	\$52.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	380.000	Unit Price:	\$10.00
						This Est:	380.000	This Est:	\$3,800.00
						Total:	380.000	Total:	\$3,800.00
84S179-F8-002	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	60.000	Unit Price:	\$49.35
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	227.000	Unit Price:	\$31.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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84S179-F8-002	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$315.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0200	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	2.000	Unit Price:	\$1,260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	19.350	Unit Price:	\$2,310.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0220	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (STOP AHEAD)	Bid:	2.000	Unit Price:	\$210.00
						This Est:	2.000	This Est:	\$420.00
						Total:	2.000	Total:	\$420.00
84S179-F8-002	0100	0230	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	7.780	Unit Price:	\$1,879.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	1100	0300	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	11.520	Unit Price:	\$1,433.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	19.350	Unit Price:	\$8,295.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
84S179-F8-002	0100	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$17,000.00
						This Est:	0.250	This Est:	\$4,250.00
						Total:	0.250	Total:	\$4,250.00