

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX152      **Estimate Number:** 0002      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 09/01/2023 to 10/31/2023

<p><b>Contractor:</b> Asphalt Paving Systems, Inc. <b>Contractor's PO BOX</b> 530 <b>Address:</b> HAMMONTON, NJ 08037</p> <p><b>Contract Location:</b> The microsurfacing on S.R. 317 from Wesleyan Road (L.M. 15.3)</p> <p><b>Counties:</b> BRADLEY, HAMILTON</p> <p><b>Project(s):</b> 06S317-F3-002, 06S317-M8-002, 33S317-M8-004</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 80.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 78.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 78.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 97.50 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 92.03 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 5.47 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 06/02/2023</p> <p style="text-align: right;"><b>Awarded:</b> 06/16/2023</p> <p style="text-align: right;"><b>Contract Executed:</b> 06/22/2023</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 07/13/2023</p> <p style="text-align: right;"><b>Work Began:</b> 08/07/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 09/30/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 09/28/2023</p> <p style="text-align: right;"><b>Accepted:</b> 09/28/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$821,647.66	\$577,610.96	\$244,036.70	<b>Current Contract:</b> <b>Original Contract:</b>	\$885,142.00 \$885,142.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$821,647.66	\$577,610.96	\$244,036.70		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$821,647.66	\$577,610.96	\$244,036.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
06S317-F3-002	2.85	HSIP-317(24)	2,430.00	The microsurfacing on S.R. 317 from the Hamilton County line			
06S317-M8-002	86.16	HSIP-317(24)	215,566.80	The microsurfacing on S.R. 317 from the Hamilton County line			
33S317-M8-004	10.94	N/A	26,039.90	The microsurfacing on S.R. 317 from Wesleyan Road (L.M. 15.3			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S317-M8-002	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-F3-002	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
33S317-M8-004	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-M8-002	0100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
33S317-M8-004	0100	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-F3-002	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-F3-002	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
33S317-M8-004	0100	9005	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-M8-002	0100	9004	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 7.200 <b>This Est:</b> 0.000 <b>Total:</b> 7.200	<b>Unit Price:</b> 2,300.00 <b>This Est:</b> 0.00 <b>Total:</b> 16,560.00
33S317-M8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 0.900 <b>This Est:</b> 0.000 <b>Total:</b> 0.900	<b>Unit Price:</b> 2,300.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,070.00
33S317-M8-004	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 720.25 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S317-M8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.780	<b>Unit Price:</b> 720.25 <b>This Est:</b> 0.00 <b>Total:</b> 1,282.05
33S317-M8-004	0100	0030	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 0.800 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 550.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 7.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 550.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-M8-002	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.620	<b>Unit Price:</b> 1,925.00 <b>This Est:</b> 0.00 <b>Total:</b> 120,543.50
33S317-M8-004	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.280	<b>Unit Price:</b> 1,925.00 <b>This Est:</b> 0.00 <b>Total:</b> 14,014.00
06S317-M8-002	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 578.000 <b>This Est:</b> 0.000 <b>Total:</b> 470.360	<b>Unit Price:</b> 108.00 <b>This Est:</b> 0.00 <b>Total:</b> 50,798.88
33S317-M8-004	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 65.000 <b>This Est:</b> 0.000 <b>Total:</b> 113.870	<b>Unit Price:</b> 108.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,297.96
06S317-M8-002	0100	0050	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	<b>Bid:</b> 63.000 <b>This Est:</b> 0.000 <b>Total:</b> 63.080	<b>Unit Price:</b> 2,029.50 <b>This Est:</b> 0.00 <b>Total:</b> 128,020.86
33S317-M8-004	0100	0060	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 2,029.50 <b>This Est:</b> 0.00 <b>Total:</b> 14,206.50
33S317-M8-004	0100	0070	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	<b>Bid:</b> 59.000 <b>This Est:</b> 0.000 <b>Total:</b> 59.000	<b>Unit Price:</b> 100.10 <b>This Est:</b> 0.00 <b>Total:</b> 5,905.90
06S317-M8-002	0100	0060	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	<b>Bid:</b> 518.000 <b>This Est:</b> 0.000 <b>Total:</b> 437.050	<b>Unit Price:</b> 100.10 <b>This Est:</b> 0.00 <b>Total:</b> 43,748.71
06S317-F3-002	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	<b>Bid:</b> 210.000 <b>This Est:</b> 123.000 <b>Total:</b> 123.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 1,230.00 <b>Total:</b> 1,230.00
06S317-M8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.718 <b>Total:</b> 1.000	<b>Unit Price:</b> 60,750.00 <b>This Est:</b> 43,618.50 <b>Total:</b> 60,750.00
33S317-M8-004	0100	0080	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.718 <b>Total:</b> 1.000	<b>Unit Price:</b> 6,750.00 <b>This Est:</b> 4,846.50 <b>Total:</b> 6,750.00

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33S317-M8-004	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 55.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-M8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 55.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-M8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 264.000 <b>This Est:</b> 174.000 <b>Total:</b> 382.000	<b>Unit Price:</b> 23.00 <b>This Est:</b> 4,002.00 <b>Total:</b> 8,786.00
33S317-M8-004	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 137.000 <b>This Est:</b> 100.000 <b>Total:</b> 276.000	<b>Unit Price:</b> 23.00 <b>This Est:</b> 2,300.00 <b>Total:</b> 6,348.00
06S317-M8-002	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 2.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 7,995.00 <b>This Est:</b> 15,990.00 <b>Total:</b> 15,990.00
33S317-M8-004	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 7,995.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
33S317-M8-004	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 37.000 <b>This Est:</b> 37.000 <b>Total:</b> 37.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 1,850.00 <b>Total:</b> 1,850.00
06S317-M8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 218.000 <b>This Est:</b> 240.000 <b>Total:</b> 240.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 12,000.00 <b>Total:</b> 12,000.00
33S317-M8-004	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,650.00
06S317-M8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 218.000 <b>This Est:</b> 0.000 <b>Total:</b> 297.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 14,850.00
06S317-M8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 330.000 <b>This Est:</b> 134.000 <b>Total:</b> 134.000	<b>Unit Price:</b> 13.20 <b>This Est:</b> 1,768.80 <b>Total:</b> 1,768.80
33S317-M8-004	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 12.000 <b>This Est:</b> 12.000 <b>Total:</b> 12.000	<b>Unit Price:</b> 13.20 <b>This Est:</b> 158.40 <b>Total:</b> 158.40
06S317-F3-002	0100	0030	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b> 2.000 <b>This Est:</b> 2.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 1,200.00 <b>Total:</b> 1,200.00
06S317-M8-002	0100	0140	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 3.000 <b>This Est:</b> 3.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 660.00 <b>This Est:</b> 1,980.00 <b>Total:</b> 1,980.00

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33S317-M8-004	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 1.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 660.00 <b>This Est:</b> 660.00 <b>Total:</b> 660.00
33S317-M8-004	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 0.900 <b>This Est:</b> 0.000 <b>Total:</b> 0.840	<b>Unit Price:</b> 2,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,100.00
06S317-M8-002	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 13.200 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S317-F3-002	0100	0040	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 7.200 <b>This Est:</b> 0.000 <b>Total:</b> 7.100	<b>Unit Price:</b> 2,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 17,750.00
06S317-M8-002	0100	0160	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 13.200 <b>This Est:</b> 0.000 <b>Total:</b> 14.080	<b>Unit Price:</b> 2,420.00 <b>This Est:</b> 0.00 <b>Total:</b> 34,073.60
33S317-M8-004	0100	0170	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 1.700 <b>This Est:</b> 0.000 <b>Total:</b> 1.600	<b>Unit Price:</b> 2,420.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,872.00
06S317-M8-002	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 13.200 <b>This Est:</b> 14.110 <b>Total:</b> 14.110	<b>Unit Price:</b> 8,250.00 <b>This Est:</b> 116,407.50 <b>Total:</b> 116,407.50
33S317-M8-004	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.700 <b>This Est:</b> 1.700 <b>Total:</b> 1.700	<b>Unit Price:</b> 8,250.00 <b>This Est:</b> 14,025.00 <b>Total:</b> 14,025.00
06S317-M8-002	0100	0180	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 13.200 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 3.25 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
33S317-M8-004	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 1.000	<b>Unit Price:</b> 8,800.00 <b>This Est:</b> 2,200.00 <b>Total:</b> 8,800.00
06S317-M8-002	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 1.000	<b>Unit Price:</b> 79,200.00 <b>This Est:</b> 19,800.00 <b>Total:</b> 79,200.00