

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY285		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 01/29/2025		to 05/31/2025	
Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: HAMMONTON, NJ 08037 Contract Location: The microsurfacing on S.R. 417 from near North Ellington Par Counties: MARSHALL Project(s): 59S417-F8-002							Time				
							Allowed: 245.0 Days				
							Charged: 123.0 Days				
							Elapsed Calendar Days: 123.0 Days				
							Percent Time: 50.20 %				
							Percent Complete(\$) 4.70 %				
							Percent Behind: 45.50 %				
							Dates				
							Let: 12/06/2024				
							Awarded: 12/19/2024				
							Contract Executed: 01/08/2025				
							Date Notice to Proceed: 01/29/2025				
							Work Began: 05/14/2025				
							To Be Completed: 09/30/2025				
							Substantial Work Complete:				
							Accepted:				
		Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$422,506.54 \$411,341.54		
Total Earnings:		\$23,083.05	\$0.00	\$23,083.05							
Stockpiled Materials:		\$0.00	\$0.00	\$0.00							
Amount Due:		\$23,083.05	\$0.00	\$23,083.05							
Test Report Payment Adjustments:		\$0.00	\$0.00	\$0.00							
Material Discrepancy Adjustments:		\$0.00	\$0.00	\$0.00							
Payment Due:		\$23,083.05	\$0.00	\$23,083.05							

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
59S417-F8-002	99.99	STP-417(12)	23,083.05		The microsurfacing on S.R. 417 from near North Ellington Par			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
59S417-F8-002	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	3.500	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	458.000	Unit Price: 55.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0030	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	8.000	Unit Price: 462.22
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	84.000	Unit Price: 1,629.88
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	694.000	Unit Price: 131.52
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 24,508.40
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	93.000	Unit Price: 1.03
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price: 1.03
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59S417-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	332.000	Unit Price: 10.05
						This Est:	214.000	This Est: 2,150.70
						Total:	214.000	Total: 2,150.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
59S417-F8-002	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	263.000	Unit Price:	35.88
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	59.000	Unit Price:	35.88
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	217.000	Unit Price:	15.38
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	122.000	Unit Price:	30.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	87.000	Unit Price:	20.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	13.000	Unit Price:	205.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0160	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	360.000	Unit Price:	4.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0170	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.300	Unit Price:	10,250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0180	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	1.000	Unit Price:	461.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0190	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	292.13
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0200	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	54.000	Unit Price:	41.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	9500	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE) /	Bid:	0.000	Unit Price:	1,450.00
						This Est:	6.220	This Est:	9,019.00
						Total:	6.220	Total:	9,019.00
59S417-F8-002	0100	0210	716-08.02	L.F.	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	Bid:	1,320.000	Unit Price:	2.05
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
59S417-F8-002	0100	0220	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	122.000	Unit Price:	15.38
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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59S417-F8-002	0100	0230	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	87.000	Unit Price:	10.25
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
59S417-F8-002	0100	0240	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid:	13.000	Unit Price:	102.50
					This Est:	3.000	This Est:	307.50	
					Total:	3.000	Total:	307.50	
59S417-F8-002	0100	0250	716-08.07	EACH	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	123.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
59S417-F8-002	0100	0260	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	Bid:	360.000	Unit Price:	1.03
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
59S417-F8-002	0100	0270	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) / (ONLY)	Bid:	1.000	Unit Price:	153.75
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
59S417-F8-002	0100	0280	716-08.19	S.F.	REMOVAL OF PAVEMENT MARKING (YIELD LINE)	Bid:	54.000	Unit Price:	5.13
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
59S417-F8-002	0100	0290	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	7.700	Unit Price:	1,230.00
					This Est:	6.220	This Est:	7,650.60	
					Total:	6.220	Total:	7,650.60	
59S417-F8-002	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	7.700	Unit Price:	7,687.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
59S417-F8-002	0100	0310	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	15,821.00
					This Est:	0.250	This Est:	3,955.25	
					Total:	0.250	Total:	3,955.25	