

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ032		Estimate Number: 2		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/01/2025		To 06/20/2025	
Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: Hammonton NJ 08037						<div><div>Allowed: 190.0 Days Charged: 88.0 Days Elapsed Calendar Days: 190.0 Days Percent Time: 46.32% Percent Complete(\$): 8.74% Percent Behind: 37.58%</div><div>Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Notice to Proceed: 03/25/2025 Work Began: 05/12/2025 To Be Completed: 09/30/2025 Substantial Work Complete: Accepted:</div></div>					
Contract Location: The microsurfacing on S.R. 156 from U.S. 64 (S.R. 15) (L.M. 0.00) in Franklin County to near Thunder Ridge Road (L.M. 3.05) in Marion County, crossing over county lines.											
Counties: FRANKLIN, MARION											
Projects: 26S156-F8-002, 26S156-F8-003, 58S156-F8-005, 58S156-F8-006											
0.0874											
		Total to Date	Previous to Date	This Estimate							Amounts
Total Earnings:		\$152,291.49	\$50,376.32	\$101,915.17				Current Contract:		\$1,242,234.54	
Stockpiled Materials:		\$0.00	\$0.00	\$0.00				Original Contract:		\$1,242,234.54	
Amount Due:		\$152,291.49	\$50,376.32	\$101,915.17							
Fuel Adjustments:		\$0.00	\$0.00	\$0.00							
Bituminous Adjustments:		\$0.00	\$0.00	\$0.00							
307AC Adjustments:		\$0.00	\$0.00	\$0.00							
411AC Adjustments:		\$0.00	\$0.00	\$0.00							
Liquid Anti-Strip Adjustments:		\$0.00	\$0.00	\$0.00							
Material Discrepancy Adjustments:		\$0.00	\$0.00	\$0.00							
Payment Due:		\$152,291.49	\$50,376.32	\$101,915.17							

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26S156-F8-002	38.33	STP-156(22)	476,104.46	The microsurfacing on S.R. 156 from U.S. 64 (S.R. 15) (L.M. 0.00) to the Marion County line (L.M. 4.69).
26S156-F8-003	15.11	STP-156(24)	187,695.31	The microsurfacing on S.R. 156 from the Marion County line (L.M. 0.00) to the Marion County line (L.M. 3.05).
58S156-F8-005	22.61	STP-156(23)	280,844.93	The microsurfacing on S.R. 156 from the Franklin County line (L.M. 0.00) to the Franklin County line (L.M. 2.98).
58S156-F8-006	23.96	STP-156(25)	297,589.84	The microsurfacing on S.R. 156 from the Franklin County line (L.M. 0.00) to near Thunder Ridge Road (L.M. 3.05).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
26S156-F8-002	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	9.400	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	4.100	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



58S156-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.100	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	9.000	Unit Price:	\$1,024.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	4.000	Unit Price:	\$1,024.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	6.000	Unit Price:	\$1,024.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	6.000	Unit Price:	\$1,024.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	11,006.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	2,406.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	7,123.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



58S156-F8-006	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	3,579.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	84.000	Unit Price:	\$1,409.06
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	37.000	Unit Price:	\$1,409.06
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	51.000	Unit Price:	\$1,409.06
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	55.000	Unit Price:	\$1,409.06
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	695.000	Unit Price:	\$109.86
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	306.000	Unit Price:	\$109.86
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	424.000	Unit Price:	\$109.86
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	455.000	Unit Price:	\$109.86
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



26S156-F8-002	0100	0060	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	211.000	Unit Price:	\$5.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$12,502.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$5,406.44
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,771.76
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,109.66
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	\$1.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	213.000	Unit Price:	\$8.47
						This Est:	0.000	This Est:	\$0.00
						Total:	185.500	Total:	\$1,571.19
26S156-F8-003	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	41.000	Unit Price:	\$8.47
						This Est:	0.000	This Est:	\$0.00
						Total:	40.500	Total:	\$343.04
58S156-F8-005	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	27.000	Unit Price:	\$8.47
						This Est:	0.000	This Est:	\$0.00
						Total:	13.500	Total:	\$114.35

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



58S156-F8-006	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	72.000	Unit Price:	\$8.47
						This Est:	0.000	This Est:	\$0.00
						Total:	45.000	Total:	\$381.15
26S156-F8-002	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$7,157.89
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$14,315.78
58S156-F8-006	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	1.000	Unit Price:	\$7,157.89
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,157.89
26S156-F8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	310.000	Unit Price:	\$42.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	136.000	Unit Price:	\$42.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	197.000	Unit Price:	\$42.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	202.000	Unit Price:	\$42.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	310.000	Unit Price:	\$10.53
						This Est:	310.000	This Est:	\$3,264.30
						Total:	310.000	Total:	\$3,264.30
26S156-F8-003	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	136.000	Unit Price:	\$10.53
						This Est:	136.000	This Est:	\$1,432.08
						Total:	136.000	Total:	\$1,432.08

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



58S156-F8-005	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	197.000	Unit Price:	\$10.53
						This Est:	197.000	This Est:	\$2,074.41
						Total:	197.000	Total:	\$2,074.41
58S156-F8-006	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	202.000	Unit Price:	\$10.53
						This Est:	202.000	This Est:	\$2,127.06
						Total:	202.000	Total:	\$2,127.06
26S156-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	120.000	Unit Price:	\$15.79
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	87.000	Unit Price:	\$15.79
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	25.000	Unit Price:	\$15.79
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	27.000	Unit Price:	\$26.32
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$684.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0160	716-04.18	EACH	PLASTIC PAVEMENT MARKING (BIKE/XING)	Bid:	2.000	Unit Price:	\$631.58
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	9.400	Unit Price:	\$1,047.37
						This Est:	16.653	This Est:	\$17,441.85
						Total:	16.653	Total:	\$17,441.85

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



26S156-F8-002	0100	0180	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (BIKE/XING)	Bid:	2.000	Unit Price:	\$315.79
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0190	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	6.700	Unit Price:	\$2,947.37
						This Est:	6.700	This Est:	\$19,747.38
						Total:	6.700	Total:	\$19,747.38
26S156-F8-003	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	2.700	Unit Price:	\$2,947.37
						This Est:	2.700	This Est:	\$7,957.90
						Total:	2.700	Total:	\$7,957.90
58S156-F8-005	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	4.600	Unit Price:	\$2,947.37
						This Est:	4.600	This Est:	\$13,557.90
						Total:	4.600	Total:	\$13,557.90
58S156-F8-006	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	5.300	Unit Price:	\$2,947.37
						This Est:	2.653	This Est:	\$7,819.37
						Total:	2.653	Total:	\$7,819.37
26S156-F8-002	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	16.000	Unit Price:	\$7,126.32
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	6.800	Unit Price:	\$7,126.32
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	10.600	Unit Price:	\$7,126.32
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.400	Unit Price:	\$7,126.32
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



26S156-F8-002	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVT MRKNG (6IN DOTTED LINE)	Bid:	417.000	Unit Price:	\$2.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0220	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$39,209.53
						This Est:	0.250	This Est:	\$9,802.38
						Total:	0.500	Total:	\$19,604.76
26S156-F8-003	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$16,955.47
						This Est:	0.250	This Est:	\$4,238.87
						Total:	0.500	Total:	\$8,477.74
58S156-F8-005	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$24,373.49
						This Est:	0.250	This Est:	\$6,093.37
						Total:	0.500	Total:	\$12,186.74
58S156-F8-006	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$25,433.21
						This Est:	0.250	This Est:	\$6,358.30
						Total:	0.500	Total:	\$12,716.60