

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ037				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/25/2025		to 06/20/2025	
Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: HAMMONTON, NJ 08037 Contract Location: The microsurfacing on U.S. 41 (U.S. 64, U.S. 72, S.R. 2) fro Counties: MARION Project(s): 58S002-F3-005, 58S002-F8-005								Time					
								Allowed:		190.0 Days			
								Charged:		88.0 Days			
								Elapsed Calendar Days:		88.0 Days			
								Percent Time:		46.32 %			
								Percent Complete(\$)		1.95 %			
								Percent Behind:		44.36 %			
								Dates					
								Let:		02/07/2025			
								Awarded:		02/25/2025			
Contract Executed:		03/04/2025											
Date Notice to Proceed:		03/25/2025											
Work Began:		06/05/2025											
To Be Completed:		09/30/2025											
Substantial Work Complete:													
Accepted:													
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:				Amounts					
Total Earnings:	\$26,715.21	\$0.00	\$26,715.21					\$1,504,902.44					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00					\$1,504,902.44					
Amount Due:	\$26,715.21	\$0.00	\$26,715.21										
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00										
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00										
Payment Due:	\$26,715.21	\$0.00	\$26,715.21										

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
58S002-F3-005	6.51	STP/HSIP-2(296)	0.00	The microsurfacing on U.S. 41 (U.S. 64, U.S. 72, S.R. 2) fro			
58S002-F8-005	93.48	STP/HSIP-2(296)	26,715.21	The microsurfacing on U.S. 41 (U.S. 64, U.S. 72, S.R. 2) fro			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58S002-F3-005	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
58S002-F3-005	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58S002-F3-005	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 24.800 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 63.16 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	0030	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 1,102.91 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	0040	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 48,852.000 This Est: 0.000 Total: 0.000	Unit Price: 1.79 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	0050	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 244.000 This Est: 0.000 Total: 0.000	Unit Price: 1,205.29 This Est: 0.00 Total: 0.00
58S002-F8-005	0100	0060	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 2,033.000 This Est: 0.000 Total: 0.000	Unit Price: 120.12 This Est: 0.00 Total: 0.00

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58S002-F3-005	0100	0010	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	11,541.000	Unit Price:	8.16
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	38,650.27
						This Est:	0.250	This Est:	9,662.57
						Total:	0.250	Total:	9,662.57
58S002-F8-005	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	35.79
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	473.000	Unit Price:	8.37
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,421.05
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	8,526.32
						This Est:	2.000	This Est:	17,052.64
						Total:	2.000	Total:	17,052.64
58S002-F8-005	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	820.000	Unit Price:	42.11
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	148.000	Unit Price:	42.11
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	968.000	Unit Price:	12.63
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F3-005	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	115.000	Unit Price:	23.16
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F3-005	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	15.000	Unit Price:	12.63
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F3-005	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	263.16
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F3-005	0100	0050	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	315.79
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	24.000	Unit Price:	1,047.37
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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58S002-F8-005	0100	0160	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	115.000	Unit Price:	8.42
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0170	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	15.000	Unit Price:	6.32
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0180	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	24.600	Unit Price:	2,947.37
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	49.200	Unit Price:	7,284.21
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0200	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	20.000	Unit Price:	2.11
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-F8-005	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	136,580.99
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00