

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNU023 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2020 **to** 06/02/2020

<p>Contractor: American Pavements, Inc. Contractor's Address: 7475 Montgomery Drive Plain City, OH 43064</p> <p>Contract Location: The resurfacing (microsurfacing) on S.R. 55 from north of H.</p> <p>Counties: COFFEE</p> <p>Project(s) 16009-8243-14</p>	<p>Time</p> <p>Allowed: 35.0 Days Charged: 23.0 Days Elapsed Calendar Days: 23.0 Days Percent Time: 65.71 % Percent Complete(\$): 97.57 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/11/2020 Date Notice to Proceed: 04/29/2020 Work Began: 04/29/2020 To Be Completed: 06/02/2020 Substantial Work Complete: 05/21/2020 Accepted: 05/22/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$490,032.36	\$490,049.09	\$-16.73	Current Contract:	\$507,650.68
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$490,032.36	\$490,049.09	\$-16.73		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$490,032.36	\$490,049.09	-16.73		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16009-8243-14	100.00	STP-NH-55(29)	-16.73	The resurfacing (microsurfacing) on S.R. 55 from north of H.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16009-8243-14	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
16009-8243-14	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
16009-8243-14	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: -914.860	Unit Price: \$1.00 This Est: \$0.00 Total: \$-914.86
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.670 Adj Total: -5,791.710	Adj This Est 0.67 Adj Total: -5,791.71
16009-8243-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 17.000 This Est: 0.000 Total: 8.450	Unit Price: \$465.00 This Est: \$0.00 Total: \$3,929.25
16009-8243-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid: 68,722.000 This Est: 0.000 Total: 66,775.120	Unit Price: \$0.19 This Est: \$0.00 Total: \$12,687.27
16009-8243-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 159.000 This Est: -0.020 Total: 164.290	Unit Price: \$870.00 This Est: \$-17.40 Total: \$142,932.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16009-8243-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,323.000 This Est: 0.000 Total: 1,382.190	Unit Price: \$103.00 This Est: \$0.00 Total: \$142,365.57
16009-8243-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
16009-8243-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 223.000 This Est: 0.000 Total: 140.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$4,900.00
16009-8243-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 91.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
16009-8243-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 834.000 This Est: 0.000 Total: 769.980	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,159.84
16009-8243-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$3,600.00
16009-8243-14	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,200.00 This Est: \$0.00 Total: \$14,400.00

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16009-8243-14	0100	0110	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 642.000 This Est: 0.000 Total: 648.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$16,200.00
16009-8243-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 642.000 This Est: 0.000 Total: 636.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$5,724.00
16009-8243-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 49.000 This Est: 0.000 Total: 46.560	Unit Price: \$20.00 This Est: \$0.00 Total: \$931.20
16009-8243-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 138.000 This Est: 0.000 Total: 255.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,550.00
16009-8243-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 15.000 This Est: 0.000 Total: 12.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,800.00
16009-8243-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 2.100 This Est: 0.000 Total: 2.020	Unit Price: \$495.00 This Est: \$0.00 Total: \$999.90
16009-8243-14	0100	0180	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 2.100 This Est: 0.000 Total: 2.886	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$4,329.00

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16009-8243-14	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	22.500	Unit Price:	\$4,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.974	Total:	\$97,872.60
16009-8243-14	0100	0200	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	550.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	358.000	Total:	\$358.00
16009-8243-14	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$20,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$20,000.00