

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



Contract:CNV002 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/23/2021 to 06/23/2021

<p>Contractor: Asphalt Paving Systems, Inc. Contractor's Address: PO BOX 530 Hammonton, NJ 08037</p> <p>Contract Location: The resurfacing (microsurfacing) on U.S. 127 (S.R. 28) from</p> <p>Counties: BLEDSOE</p> <p>Project(s) 04001-3242-94, 04001-4241-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 35.0 Days Charged: 34.0 Days Elapsed Calendar Days: 34.0 Days Percent Time: 97.14 % Percent Complete(\$): 100.48 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/05/2021 Date Notice to Proceed: 05/20/2021 Work Began: 05/20/2021 To Be Completed: 06/23/2021 Substantial Work Complete: 06/22/2021 Accepted: 07/01/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$422,879.32	\$422,879.32	\$0.00	Current Contract:	\$414,216.57
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$422,879.32	\$422,879.32	\$0.00	Original Contract:	\$414,216.57
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$422,879.32	\$422,879.32	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
04001-3242-94	3.65	HSIP-28(79)	6,086.15	From North of Harvey Lewis Drive To Cumberland County Line
04001-4241-04	96.35	HSIP-28(79)	-6,086.15	The resurfacing (microsurfacing) on U.S. 127 (S.R. 28) from

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04001-3242-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
04001-4241-04	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
04001-3242-94	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
04001-4241-04	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
04001-3242-94	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -215.850 Total: 0.000	Unit Price: \$1.00 This Est: \$-215.85 Total: \$0.00
04001-4241-04	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 215.850 Total: 548.110	Unit Price: \$1.00 This Est: \$215.85 Total: \$548.11
	0100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 6,696.660	Adj This Est 0.00 Adj Total: 6,696.66

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04001-4241-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	15.000	Unit Price:	\$539.93
						This Est:	0.000	This Est:	\$0.00
						Total:	4.620	Total:	\$2,494.48
04001-4241-04	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	16,779.000	Unit Price:	\$0.40
						This Est:	0.000	This Est:	\$0.00
						Total:	16,778.660	Total:	\$6,711.46
04001-4241-04	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	147.000	Unit Price:	\$829.88
						This Est:	0.000	This Est:	\$0.00
						Total:	151.693	Total:	\$125,886.99
04001-4241-04	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	1,226.000	Unit Price:	\$83.91
						This Est:	0.000	This Est:	\$0.00
						Total:	1,262.230	Total:	\$105,913.72
04001-3242-94	0100	0010	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	2,680.000	Unit Price:	\$1.80
						This Est:	0.000	This Est:	\$0.00
						Total:	2,679.000	Total:	\$4,822.20
04001-4241-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$16,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$16,750.00
04001-4241-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	337.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	319.000	Total:	\$1,914.00

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04001-4241-04	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$0.00
04001-4241-04	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$7,500.00
04001-3242-94	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 326.000 This Est: 274.000 Total: 274.000	Unit Price: \$23.00 This Est: \$6,302.00 Total: \$6,302.00
04001-4241-04	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 255.000 This Est: -274.000 Total: 203.000	Unit Price: \$23.00 This Est: \$-6,302.00 Total: \$4,669.00
04001-3242-94	0100	0030	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 122.000 This Est: 0.000 Total: 114.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$2,622.00
04001-4241-04	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 225.000 This Est: 0.000 Total: 243.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,430.00
04001-4241-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 70.000 This Est: 0.000 Total: 98.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,176.00

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04001-4241-04	0100	0120	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$240.00
04001-4241-04	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 10.500 This Est: 0.000 Total: 17.338	Unit Price: \$550.00 This Est: \$0.00 Total: \$9,535.90
04001-4241-04	0100	0140	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 8.900 This Est: 0.000 Total: 8.900	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$9,790.00
04001-4241-04	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 24.800 This Est: 0.000 Total: 24.848	Unit Price: \$4,100.00 This Est: \$0.00 Total: \$101,876.80
04001-4241-04	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00