

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



Contract:CNV047 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/3/2021 to 11/05/2021

<p>Contractor: Asphalt Paving Systems, Inc. Contractor's Address: PO BOX 530 Hammonton, NJ 08037</p> <p>Contract Location: The resurfacing (microsurfacing) on S.R. 56 from north of Ea</p> <p>Counties: DEKALB, PUTNAM</p> <p>Project(s) 21004-3262-94, 21004-8262-14, 71007-3225-94, 71007-8225-14</p>	<p>Time</p> <p>Allowed: 55.0 Days Charged: 54.0 Days Elapsed Calendar Days: 54.0 Days Percent Time: 98.18 % Percent Complete(\$): 99.18 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/05/2021 Date Notice to Proceed: 08/07/2021 Work Began: 08/23/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/29/2021 Accepted: 10/01/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$837,650.79	\$837,620.79	\$30.00	Current Contract:	\$830,474.94
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$837,650.79	\$837,620.79	\$30.00	Original Contract:	\$830,474.94
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$837,650.79	\$837,620.79	30.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
21004-3262-94	2.36	STP/HSIP-56(96)	0.00	The resurfacing (microsurfacing) on S.R. 56 from north of Ea
21004-8262-14	92.84	STP/HSIP-56(96)	30.00	The resurfacing (microsurfacing) on S.R. 56 from north of Ea
71007-3225-94	0.26	STP/HSIP-56(93)	-117.00	The resurfacing (microsurfacing) on S.R. 56 from the DeKalb
71007-8225-14	4.54	STP/HSIP-56(93)	117.00	The resurfacing (microsurfacing) on S.R. 56 from the DeKalb

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21004-3262-94	0100	9008	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
21004-8262-14	0100	9009	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
71007-3225-94	0100	9010	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
71007-8225-14	0100	9011	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21004-3262-94	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
21004-8262-14	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
71007-3225-94	0100	9002	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
71007-8225-14	0100	9003	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

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21004-3262-94	0100	9004	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
21004-8262-14	0100	9005	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 7,263.170	Unit Price: \$1.00 This Est: \$0.00 Total: \$7,263.17
	0100	9005	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 13,372.500	Adj This Est 0.00 Adj Total: 13,372.50
71007-3225-94	0100	9006	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
71007-8225-14	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 347.010	Unit Price: \$1.00 This Est: \$0.00 Total: \$347.01
	0100	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 539.430	Adj This Est 0.00 Adj Total: 539.43
21004-8262-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 25.000 This Est: 0.000 Total: 2.678	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,205.10
71007-8225-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 1.000 This Est: 0.000 Total: 0.682	Unit Price: \$450.00 This Est: \$0.00 Total: \$306.90

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21004-8262-14	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 115,754.000 This Est: 0.000 Total: 123,317.380	Unit Price: \$0.40 This Est: \$0.00 Total: \$49,326.95
71007-8225-14	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 6,336.000 This Est: 0.000 Total: 5,844.440	Unit Price: \$0.40 This Est: \$0.00 Total: \$2,337.78
21004-8262-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 229.000 This Est: 0.000 Total: 230.810	Unit Price: \$850.00 This Est: \$0.00 Total: \$196,188.50
71007-8225-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 10.000 This Est: 0.000 Total: 8.690	Unit Price: \$850.00 This Est: \$0.00 Total: \$7,386.50
21004-8262-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,912.000 This Est: 0.000 Total: 1,962.100	Unit Price: \$95.94 This Est: \$0.00 Total: \$188,243.87
71007-8225-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 84.000 This Est: 0.000 Total: 73.880	Unit Price: \$95.94 This Est: \$0.00 Total: \$7,088.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21004-3262-94	0100	0010	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 8,921.000 This Est: 0.000 Total: 9,086.000	Unit Price: \$2.20 This Est: \$0.00 Total: \$19,989.20
71007-3225-94	0100	0010	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$2.20 This Est: \$0.00 Total: \$220.00
21004-8262-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,008.00 This Est: \$0.00 Total: \$31,008.00
71007-8225-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,292.00 This Est: \$0.00 Total: \$1,292.00
21004-8262-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 871.000 This Est: 0.000 Total: 917.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$5,502.00
71007-8225-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 175.000 This Est: 0.000 Total: 229.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,374.00
71007-3225-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 10.000 This Est: 0.000 Total: 12.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$60.00
21004-8262-14	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,850.00 This Est: \$0.00 Total: \$7,700.00

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71007-3225-94	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION)/(RR XING AT INTERSECTION SYMBOL SIGN AND	Bid:	2.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$400.00
21004-8262-14	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	1,177.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,312.000	Total:	\$30,176.00
71007-8225-14	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	36.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	33.000	Total:	\$759.00
21004-8262-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,177.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	876.000	Total:	\$8,760.00
71007-8225-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	36.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	36.000	Total:	\$360.00
21004-8262-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	56.000	Unit Price:	\$20.00
						This Est:	1.500	This Est:	\$30.00
						Total:	117.620	Total:	\$2,352.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21004-8262-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 606.000 This Est: 0.000 Total: 633.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$5,697.00
71007-3225-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 72.000 This Est: -13.000 Total: 0.000	Unit Price: \$9.00 This Est: \$-117.00 Total: \$0.00
71007-8225-14	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 38.000 This Est: 13.000 Total: 13.000	Unit Price: \$9.00 This Est: \$117.00 Total: \$117.00
21004-8262-14	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 6.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$900.00
71007-3225-94	0100	0050	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00
21004-8262-14	0100	0130	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$200.00
71007-8225-14	0100	0100	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 72.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

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71007-8225-14	0100	0110	716-05.10	EACH	PAINTED PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
21004-8262-14	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 24.900 This Est: 0.000 Total: 21.834	Unit Price: \$625.00 This Est: \$0.00 Total: \$13,646.25
71007-8225-14	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 2.200 This Est: 0.000 Total: 0.955	Unit Price: \$625.00 This Est: \$0.00 Total: \$596.88
21004-8262-14	0100	0150	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 56.000 This Est: 0.000 Total: 75.770	Unit Price: \$10.00 This Est: \$0.00 Total: \$757.70
71007-8225-14	0100	0130	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 72.000 This Est: 0.000 Total: 12.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$60.00
21004-8262-14	0100	0160	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$300.00
71007-8225-14	0100	0140	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(RXR)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21004-8262-14	0100	0170	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 24.900 This Est: 0.000 Total: 20.941	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$23,035.10
71007-8225-14	0100	0150	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 2.200 This Est: 0.000 Total: 0.955	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$1,050.50
21004-8262-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 49.100 This Est: 0.000 Total: 48.439	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$193,756.00
71007-8225-14	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.200 This Est: 0.000 Total: 1.994	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$7,976.00
21004-8262-14	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$4,800.00
71007-8225-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$200.00