

Print Date: 03/08/2023
 JJ04221

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



Contract:CNV082 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2021 to 11/02/2021

<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. 288 from the Warren</p> <p>Counties: DEKALB</p> <p>Project(s) 21016-8216-14</p>	<p>Time</p> <p>Allowed: 35.0 Days Charged: 31.0 Days Elapsed Calendar Days: 31.0 Days Percent Time: 88.57 % Percent Complete(\$): 95.08 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/16/2021 Date Notice to Proceed: 08/27/2021 Work Began: 09/10/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/26/2021 Accepted: 10/01/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$413,256.02	\$413,172.87	\$83.15	Current Contract:	\$426,677.51
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$413,256.02	\$413,172.87	\$83.15		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$413,256.02	\$413,172.87	83.15		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
21016-8216-14	100.00	STP-288(10)	83.15	The resurfacing (microsurfacing) on S.R. 288 from the Warren

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21016-8216-14	0100	9002	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
21016-8216-14	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
21016-8216-14	0100	9001	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
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 79.200 Adj Total: 7,319.390	Adj This Est 79.20 Adj Total: 7,319.39
21016-8216-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 14.000 This Est: 0.000 Total: 1.410	Unit Price: \$460.00 This Est: \$0.00 Total: \$648.60
21016-8216-14	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 645.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00
21016-8216-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 129.000 This Est: 0.000 Total: 124.930	Unit Price: \$828.00 This Est: \$0.00 Total: \$103,442.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21016-8216-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,072.000 This Est: 0.000 Total: 1,060.440	Unit Price: \$94.68 This Est: \$0.00 Total: \$100,402.46
21016-8216-14	0100	0050	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 1,650.000 This Est: 0.000 Total: 682.000	Unit Price: \$6.52 This Est: \$0.00 Total: \$4,446.64
21016-8216-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,000.00 This Est: \$0.00 Total: \$26,000.00
21016-8216-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 439.000 This Est: 0.000 Total: 400.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$2,680.00
21016-8216-14	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 550.000 This Est: 0.000 Total: 548.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$12,604.00
21016-8216-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 550.000 This Est: 0.000 Total: 542.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,710.00
21016-8216-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 328.000 This Est: 0.000 Total: 338.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,042.00

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21016-8216-14	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$464.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$464.00
21016-8216-14	0100	0120	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 16.700	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.420	Total: \$16,420.00
21016-8216-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 33.000	Unit Price: \$3,950.00
						This Est: 0.001	This Est: \$3.95
						Total: 32.172	Total: \$127,079.40
21016-8216-14	0100	0140	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 525.000	Unit Price: \$1.03
						This Est: 0.000	This Est: \$0.00
						Total: 483.000	Total: \$497.49
21016-8216-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$5,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,500.00