

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV156 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 12/02/2021 to 12/02/2021			
Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: HAMMONTON, NJ 08037 Contract Location: The resurfacing (microsurfacing) on S.R. 58 from north of Si Counties: HAMILTON Project(s): 33044-3253-94, 33044-4253-04			
Time Allowed: 35.0 Days Charged: 35.0 Days Elapsed Calendar Days: 35.0 Days Percent Time: 100.00 % Percent Complete(\$) 83.22 % Percent Behind: 16.78 % Dates Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/01/2021 Date Notice to Proceed: 08/27/2021 Work Began: 09/13/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/30/2021 Accepted: 11/04/2021			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$421,906.73	\$388,439.22	\$33,467.51
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$421,906.73	\$388,439.22	\$33,467.51
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$421,906.73	\$388,439.22	\$33,467.51
			Amounts Current Contract: \$497,025.52 Original Contract: \$499,758.52

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
33044-3253-94	2.36	HSIP-58(58)	0.00	The resurfacing (microsurfacing) on S.R. 58 from north of Si			
33044-4253-04	97.62	HSIP-58(58)	33,467.51	The resurfacing (microsurfacing) on S.R. 58 from north of Si			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33044-4253-04	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 420.00 This Est: 0.00 Total: 0.00
33044-3253-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 420.00 This Est: 0.00 Total: 0.00
33044-4253-04	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
33044-3253-94	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
33044-4253-04	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 337.500 Total: 337.500	Unit Price: 1.00 This Est: 337.50 Total: 337.50
					Bituminous Adjustment (BITM)	Adj This Est: 1,360.680 Adj Total: 5,152.460	Adj This Est: 1,360.68 Adj Total: 5,152.46
33044-3253-94	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
33044-3253-94	0100	9500	109-93	DOLL	REBATE (DESCRIPTION) / Rebate (Glass Bead Substitution)	Bid: 0.000 This Est: 0.000 Total: 2,733.000	Unit Price: -1.00 This Est: 0.00 Total: -2,733.00
33044-4253-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid: 17.000 This Est: 12.130 Total: 12.130	Unit Price: 519.41 This Est: 6,300.44 Total: 6,300.44
33044-4253-04	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 30,131.000 This Est: 2,758.620 Total: 25,251.020	Unit Price: 0.30 This Est: 827.59 Total: 7,575.31
33044-4253-04	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 160.000 This Est: 30.110 Total: 146.780	Unit Price: 790.00 This Est: 23,786.90 Total: 115,956.20
33044-4253-04	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,326.000 This Est: 8.900 Total: 1,011.370	Unit Price: 96.00 This Est: 854.40 Total: 97,091.52
33044-3253-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 800.00 This Est: 0.00 Total: 1,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33044-3253-94	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	75.000	Unit Price:	23.50
						This Est:	0.000	This Est:	0.00
						Total:	37.500	Total:	881.25
33044-3253-94	0100	0030	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33044-3253-94	0100	0040	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	1.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,800.00
33044-3253-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	2,750.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	5,500.00
33044-4253-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	15,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	15,500.00
33044-4253-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	378.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	386.000	Total:	2,509.00
33044-4253-04	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	3,000.00
33044-4253-04	0100	0080	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	570.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	583.000	Total:	11,660.00
33044-4253-04	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	303.000	Unit Price:	8.75
						This Est:	0.000	This Est:	0.00
						Total:	303.000	Total:	2,651.25
33044-4253-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	180.000	Unit Price:	8.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33044-4253-04	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	30.300	Unit Price:	675.00
						This Est:	0.000	This Est:	0.00
						Total:	4.156	Total:	2,805.30
33044-4253-04	0100	0120	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	25.700	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	25.700	Total:	25,700.00
33044-4253-04	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	30.300	Unit Price:	4,150.00
						This Est:	0.000	This Est:	0.00
						Total:	27.330	Total:	113,419.50
33044-4253-04	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	5,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,200.00