

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



**Contract:**CNW008    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/16/2023 to 02/08/2023

<p><b>Contractor:</b> Asphalt Paving Systems, Inc.  <b>Contractor's Address:</b> PO BOX 530          Hammonton, NJ 08037</p> <p><b>Contract Location:</b> The resurfacing (microsurfacing) on U.S. 51 (S.R. 3) from ne</p> <p><b>Counties:</b> DYER</p> <p><b>Project(s)</b> 23S003-F8-002</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 153.0 Days  <b>Charged:</b> 124.0 Days  <b>Elapsed Calendar Days:</b> 124.0 Days  <b>Percent Time:</b> 81.05 %  <b>Percent Complete(\$):</b> 77.78 %  <b>Percent Behind:</b> 3.27 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/11/2022  <b>Awarded:</b> 02/25/2022  <b>Contract Executed:</b> 03/11/2022  <b>Date Notice to Proceed:</b> 04/01/2022  <b>Work Began:</b> 04/12/2022  <b>To Be Completed:</b> 08/31/2022  <b>Substantial Work Complete:</b> 08/02/2022  <b>Accepted:</b> 08/19/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,994,160.25	\$1,994,160.25	\$0.00	<b>Current Contract:</b>	\$2,414,473.97
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,994,160.25	\$1,994,160.25	\$0.00	<b>Original Contract:</b>	\$1,538,085.97
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,994,160.25	\$1,994,160.25	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23S003-F8-002	100.00	NH-3(164)	0.00	The resurfacing (microsurfacing) on U.S. 51 (S.R. 3) from ne

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23S003-F8-002	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,150.090	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,150.09
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 83,502.910	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 83,502.91
23S003-F8-002	0100	0010	203-06	M.G.	WATER	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,700.00
23S003-F8-002	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	<b>Bid:</b> 3,519.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$48.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23S003-F8-002	0100	0040	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$552.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	0050	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	<b>Bid:</b> 112,631.000 <b>This Est:</b> 0.000 <b>Total:</b> 102,172.000	<b>Unit Price:</b> \$0.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,760.20
23S003-F8-002	0100	0060	411-04	LB.	CRACK SEALANT	<b>Bid:</b> 53,440.000 <b>This Est:</b> 0.000 <b>Total:</b> 29,970.000	<b>Unit Price:</b> \$1.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$49,450.50
23S003-F8-002	0100	0070	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 381.000 <b>This Est:</b> 0.000 <b>Total:</b> 343.310	<b>Unit Price:</b> \$943.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$323,998.81
23S003-F8-002	0100	0080	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 3,117.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,817.400	<b>Unit Price:</b> \$115.36 <b>This Est:</b> \$0.00 <b>Total:</b> \$325,015.26
23S003-F8-002	0100	9500	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 191.030	<b>Unit Price:</b> \$1,545.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$295,141.35
23S003-F8-002	0100	9501	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,042.000	<b>Unit Price:</b> \$61.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$124,562.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23S003-F8-002	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 22,175.000 <b>This Est:</b> 0.000 <b>Total:</b> 25,420.930	<b>Unit Price:</b> \$1.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,486.63
23S003-F8-002	0100	9502	502-03.05	LB.	HOT APPLIED FIBER-POLYMER PATCHING MATERIAL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 131,792.000	<b>Unit Price:</b> \$1.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$256,994.40
23S003-F8-002	0100	0100	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$100.00
23S003-F8-002	0100	0110	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,800.00
23S003-F8-002	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$63,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$63,800.00
23S003-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,928.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,488.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,416.00
23S003-F8-002	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,700.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23S003-F8-002	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 899.000 <b>This Est:</b> 0.000 <b>Total:</b> 824.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,136.00
23S003-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 899.000 <b>This Est:</b> 0.000 <b>Total:</b> 400.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,000.00
23S003-F8-002	0100	0170	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	0180	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 306.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	0190	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 30.100 <b>This Est:</b> 0.000 <b>Total:</b> 42.091	<b>Unit Price:</b> \$1,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$71,554.70
23S003-F8-002	0100	0200	716-08.02	L.F.	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 967.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	0210	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 30.600 <b>This Est:</b> 0.000 <b>Total:</b> 13.360	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,360.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23S003-F8-002	0100	0220	716-08.21	L.F.	REMOVAL OF PAVEMENT MARKING (24IN BARRIER LINE)	<b>Bid:</b> 306.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 30.600 <b>This Est:</b> 0.000 <b>Total:</b> 28.247	<b>Unit Price:</b> \$6,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$175,131.40
23S003-F8-002	0100	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 967.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 269.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23S003-F8-002	0100	0260	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$34,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,700.00
23S003-F8-002	0100	9503	717-01.11	LS	MOBILIZATION (DESCRIPTION)/Scrub Seal Process	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$25,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,000.00
23S003-F8-002	0100	0270	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00

Print Date: 02/23/2023  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23S003-F8-002	0100	0280	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$880.00
23S003-F8-002	0100	0290	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 284.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,988.00
23S003-F8-002	0100	0300	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,416.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,832.00