

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



Contract:CNW033 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2022 to 09/30/2022

<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. 84 from near Poplar</p> <p>Counties: OVERTON, PUTNAM</p> <p>Project(s) 67S084-F3-002, 67S084-F8-002, 67S084-M3-003, 71S084-F3-002, 71S084-F8-002</p>	<p>Time</p> <p>Allowed: 153.0 Days Charged: 91.0 Days Elapsed Calendar Days: 91.0 Days Percent Time: 59.48 % Percent Complete(\$): 105.27 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/11/2022 Date Notice to Proceed: 04/01/2022 Work Began: 05/10/2022 To Be Completed: 08/31/2022 Substantial Work Complete: 06/30/2022 Accepted: 07/11/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,873,869.86	\$1,873,869.86	\$0.00	Current Contract:	\$1,695,972.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,873,869.86	\$1,873,869.86	\$0.00	Original Contract:	\$1,684,778.10
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,873,869.86	\$1,873,869.86	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
67S084-F3-002	2.02	STP/HSIP-84(19)	0.00	The resurfacing (microsurfacing) on S.R. 84 from the Putnam
67S084-F8-002	75.46	STP/HSIP-84(19)	0.00	The resurfacing (microsurfacing) on S.R. 84 from the Putnam
67S084-M3-003	2.64	STP/HSIP-84(19)	0.00	BRIDGE OVER SR-111 & TOWN CREEK, LM 13.31
71S084-F3-002	1.04	STP/HSIP-84(18)	0.00	The resurfacing (microsurfacing) on S.R. 84 from near Poplar
71S084-F8-002	18.84	STP/HSIP-84(18)	0.00	The resurfacing (microsurfacing) on S.R. 84 from near Poplar

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67S084-M3-003	0500	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/HEADER REPAIR	Bid: 0.000	Unit Price: \$11,194.40
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$11,194.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67S084-F3-002	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
67S084-F8-002	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
67S084-M3-003	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
71S084-F3-002	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
71S084-F8-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 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
67S084-F3-002	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
67S084-F8-002	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
67S084-M3-003	0500	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
71S084-F3-002	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
71S084-F8-002	0100	9004	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67S084-F3-002	0100	9005	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
67S084-F8-002	0100	9006	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 3,145.570	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,145.57
	0100	9006	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 73,914.440	Adj This Est 0.00 Adj Total: 73,914.44
67S084-M3-003	0500	9007	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
71S084-F3-002	0100	9008	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
71S084-F8-002	0100	9009	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	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 15,917.260	Adj This Est 0.00 Adj Total: 15,917.26

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
67S084-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	29.500	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.300	Total:	\$1,430.00
71S084-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	7.200	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.430	Total:	\$243.00
67S084-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	34.000	Unit Price:	\$558.30
						This Est:	0.000	This Est:	\$0.00
						Total:	13.060	Total:	\$7,291.40
71S084-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	9.000	Unit Price:	\$558.30
						This Est:	0.000	This Est:	\$0.00
						Total:	1.960	Total:	\$1,094.27
67S084-F8-002	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	27,573.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	23,882.000	Total:	\$11,941.00
67S084-F3-002	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	Bid:	3.800	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.196	Total:	\$768.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
67S084-F3-002	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	19.600	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.076	Total:	\$6,326.60
71S084-F3-002	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	5.800	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.206	Total:	\$1,822.10
67S084-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	490.000	Unit Price:	\$776.56
						This Est:	0.000	This Est:	\$0.00
						Total:	548.340	Total:	\$425,818.91
71S084-F8-002	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	118.000	Unit Price:	\$776.56
						This Est:	0.000	This Est:	\$0.00
						Total:	126.410	Total:	\$98,164.95
67S084-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	4,080.000	Unit Price:	\$93.33
						This Est:	0.000	This Est:	\$0.00
						Total:	4,489.540	Total:	\$419,008.77
71S084-F8-002	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	979.000	Unit Price:	\$93.33
						This Est:	0.000	This Est:	\$0.00
						Total:	1,035.890	Total:	\$96,679.61
67S084-M3-003	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	112.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	112.000	Total:	\$33,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67S084-F3-002	0100	0030	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 1,720.000 This Est: 0.000 Total: 1,720.000	Unit Price: \$4.15 This Est: \$0.00 Total: \$7,138.00
71S084-F3-002	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 2,400.000 This Est: 0.000 Total: 2,400.000	Unit Price: \$4.15 This Est: \$0.00 Total: \$9,960.00
67S084-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$43,200.00 This Est: \$0.00 Total: \$43,200.00
71S084-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,800.00 This Est: \$0.00 Total: \$10,800.00
67S084-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,070.000 This Est: 0.000 Total: 1,126.000	Unit Price: \$6.75 This Est: \$0.00 Total: \$7,600.50
71S084-F8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 479.000 This Est: 0.000 Total: 360.000	Unit Price: \$6.75 This Est: \$0.00 Total: \$2,430.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67S084-F8-002	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$1,600.00
71S084-F8-002	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$1,600.00
67S084-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,236.000 This Est: 0.000 Total: 1,342.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$40,260.00
71S084-F8-002	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 238.000 This Est: 0.000 Total: 243.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$7,290.00
67S084-F8-002	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 64.000 This Est: 0.000 Total: 70.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,100.00
67S084-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,300.000 This Est: 0.000 Total: 1,300.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$6,500.00
71S084-F8-002	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 238.000 This Est: 0.000 Total: 238.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,190.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67S084-F8-002	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 401.000 This Est: 0.000 Total: 745.090	Unit Price: \$20.00 This Est: \$0.00 Total: \$14,901.80
67S084-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 586.000 This Est: 0.000 Total: 711.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$7,110.00
71S084-F8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 270.000 This Est: 0.000 Total: 251.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,510.00
67S084-F8-002	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$6,000.00
67S084-F8-002	0100	0150	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 84.000 This Est: 0.000 Total: 72.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$576.00
71S084-F8-002	0100	0110	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 187.000 This Est: 0.000 Total: 187.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$4,114.00
67S084-F8-002	0100	0160	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67S084-F8-002	0100	0170	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
71S084-F8-002	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
67S084-F3-002	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 24.500 This Est: 0.000 Total: 27.285	Unit Price: \$775.00 This Est: \$0.00 Total: \$21,145.88
67S084-F8-002	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 52.600 This Est: 0.000 Total: 33.017	Unit Price: \$775.00 This Est: \$0.00 Total: \$25,588.18
71S084-F3-002	0100	0030	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 7.200 This Est: 0.000 Total: 7.186	Unit Price: \$775.00 This Est: \$0.00 Total: \$5,569.15
71S084-F8-002	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 14.200 This Est: 0.000 Total: 10.101	Unit Price: \$775.00 This Est: \$0.00 Total: \$7,828.28

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67S084-F8-002	0100	0190	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 64.400 This Est: 0.000 Total: 50.330	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$50,330.00
71S084-F8-002	0100	0140	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 14.400 This Est: 0.000 Total: 13.520	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$13,520.00
67S084-F8-002	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 47.900 This Est: 0.000 Total: 54.837	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$268,701.30
71S084-F8-002	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 14.200 This Est: 0.000 Total: 13.626	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$66,767.40
67S084-F8-002	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 350.000 This Est: 0.000 Total: 618.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$772.50
67S084-F8-002	0100	0220	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 1,750.000 This Est: 0.000 Total: 1,403.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,806.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67S084-F8-002	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
71S084-F8-002	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