

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



Contract:CNW060 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/14/2022 to 02/21/2023

<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. 136 from the Warren</p> <p>Counties: WHITE</p> <p>Project(s) 93008-8222-14</p>	<p>Time</p> <p>Allowed: 153.0 Days Charged: 137.0 Days Elapsed Calendar Days: 137.0 Days Percent Time: 89.54 % Percent Complete(\$): 96.53 % 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: 07/06/2022 To Be Completed: 08/31/2022 Substantial Work Complete: 08/15/2022 Accepted: 09/14/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,049,807.76	\$1,049,807.76	\$0.00	Current Contract:	\$1,035,103.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,049,807.76	\$1,049,807.76	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,049,807.76	\$1,049,807.76	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
93008-8222-14	100.00	STP-136(24)	0.00	The resurfacing (microsurfacing) on S.R. 136 from the Warren

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
93008-8222-14	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
93008-8222-14	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
93008-8222-14	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 943.290	Total: \$943.29
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 50,247.370	Adj Total: 50,247.37
93008-8222-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 31.400	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
93008-8222-14	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 28.000	Unit Price: \$615.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.790	Total: \$10,325.85
93008-8222-14	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 7,406.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 5,312.860	Total: \$2,656.43

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
93008-8222-14	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 302.000 This Est: 0.000 Total: 304.880	Unit Price: \$867.54 This Est: \$0.00 Total: \$264,495.60
93008-8222-14	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 2,517.000 This Est: 0.000 Total: 2,528.470	Unit Price: \$104.09 This Est: \$0.00 Total: \$263,188.44
93008-8222-14	0100	0060	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 315.000 This Est: 0.000 Total: 688.000	Unit Price: \$5.05 This Est: \$0.00 Total: \$3,474.40
93008-8222-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$46,000.00 This Est: \$0.00 Total: \$46,000.00
93008-8222-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 765.000 This Est: 0.000 Total: 760.500	Unit Price: \$6.35 This Est: \$0.00 Total: \$4,829.18
93008-8222-14	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$3,200.00
93008-8222-14	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,039.000 This Est: 0.000 Total: 1,039.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$31,170.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
93008-8222-14	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,030.000 This Est: 0.000 Total: 943.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$4,715.00
93008-8222-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 715.000 This Est: 0.000 Total: 748.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$7,480.00
93008-8222-14	0100	0130	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
93008-8222-14	0100	0140	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,350.00
93008-8222-14	0100	0150	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 396.000 This Est: 0.000 Total: 360.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,600.00
93008-8222-14	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 41.600 This Est: 0.000 Total: 35.595	Unit Price: \$725.00 This Est: \$0.00 Total: \$25,806.38
93008-8222-14	0100	0170	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 31.500 This Est: 0.000 Total: 24.162	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$24,162.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
93008-8222-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	64.200	Unit Price:	\$4,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	60.241	Total:	\$289,156.80
93008-8222-14	0100	0190	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	200.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	338.000	Total:	\$507.00
93008-8222-14	0100	0200	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$11,700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$11,700.00