

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



**Contract:**CNW090    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/5/2022 to 11/05/2022

<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 microsurfacing on S.R. 165 from near the bridge over the</p> <p><b>Counties:</b> MONROE</p> <p><b>Project(s)</b> 62S165-F3-002, 62S165-F8-002</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 50.0 Days  <b>Charged:</b> 84.0 Days  <b>Elapsed Calendar Days:</b> 84.0 Days  <b>Percent Time:</b> 168.00 %  <b>Percent Complete(\$):</b> 99.41 %  <b>Percent Behind:</b> 68.59 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 03/25/2022  <b>Awarded:</b> 04/14/2022  <b>Contract Executed:</b> 04/21/2022  <b>Date Notice to Proceed:</b> 08/12/2022  <b>Work Began:</b> 08/18/2022  <b>To Be Completed:</b> 09/30/2022  <b>Substantial Work Complete:</b> 11/03/2022  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$2,073,196.33	\$2,073,006.25	\$190.08	<b>Current Contract:</b> <b>Original Contract:</b>	<b>Amounts</b> \$2,080,850.80 \$2,067,286.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,073,196.33	\$2,073,006.25	\$190.08		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,073,196.33	\$2,073,006.25	190.08		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
62S165-F3-002	5.19	STP/HSIP-165(10)	0.00	The microsurfacing on S.R. 165 from near the bridge over the
62S165-F8-002	94.81	STP/HSIP-165(10)	190.08	The microsurfacing on S.R. 165 from near the bridge over the

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
62S165-F3-002	0100	9004	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
62S165-F8-002	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -34.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-34,000.00
62S165-F3-002	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
62S165-F8-002	0100	9001	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
62S165-F3-002	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
62S165-F8-002	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 47,287.090	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$47,287.09
	0100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,416.180	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,416.18

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
62S165-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 41.000 <b>This Est:</b> 0.000 <b>Total:</b> 41.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,250.00
62S165-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	<b>Bid:</b> 34.000 <b>This Est:</b> 0.270 <b>Total:</b> 19.680	<b>Unit Price:</b> \$704.00 <b>This Est:</b> \$190.08 <b>Total:</b> \$13,854.72
62S165-F8-002	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 349.000 <b>This Est:</b> 0.000 <b>Total:</b> 370.570	<b>Unit Price:</b> \$1,291.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$478,535.57
62S165-F8-002	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 2,911.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,083.190	<b>Unit Price:</b> \$155.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$478,356.93
62S165-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.500	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,300.00
62S165-F3-002	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,800.00
62S165-F3-002	0100	9502	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.600	<b>Unit Price:</b> \$32.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,592.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
62S165-F3-002	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$3,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,000.00
62S165-F3-002	0100	9501	705-11.21	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (POWDER COATED)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 156.000	<b>Unit Price:</b> \$97.06 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,141.36
62S165-F3-002	0100	0040	705-11.42	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2 (POWDER COATED)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$5,275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,100.00
62S165-F3-002	0100	9503	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 312.500	<b>Unit Price:</b> \$3.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,134.38
62S165-F8-002	0100	0050	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> \$91,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$91,000.00
62S165-F8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 397.000 <b>This Est:</b> 0.000 <b>Total:</b> 331.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,482.50
62S165-F8-002	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 2,730.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,686.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$94,010.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
62S165-F8-002	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 2,730.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,683.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,830.00
62S165-F3-002	0100	0050	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,100.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,200.00
62S165-F8-002	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 83.000 <b>This Est:</b> 0.000 <b>Total:</b> 41.090	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$49,308.00
62S165-F8-002	0100	0100	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 83.000 <b>This Est:</b> 0.000 <b>Total:</b> 82.190	<b>Unit Price:</b> \$1,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$143,832.50
62S165-F8-002	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 83.000 <b>This Est:</b> 0.000 <b>Total:</b> 82.710	<b>Unit Price:</b> \$6,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$537,615.00
62S165-F8-002	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$35,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,150.00