

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



Contract:CNW105 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/2/2022 to 11/02/2022

<p>Contractor: Asphalt Paving Systems, Inc. Contractor's Address: PO BOX 530 Hammonton, NJ 08037</p> <p>Contract Location: The microsurfacing on S.R. 312 from east of S.R. 58 (L.M. 14)</p> <p>Counties: BRADLEY, HAMILTON</p> <p>Project(s) 06S312-F3-002, 06S312-F8-002, 33S312-F8-002</p>	<p>Time</p> <p>Allowed: 45.0 Days Charged: 55.0 Days Elapsed Calendar Days: 55.0 Days Percent Time: 122.22 % Percent Complete(\$): 93.06 % Percent Behind: 29.16 %</p> <p>Dates</p> <p>Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/21/2022 Date Notice to Proceed: 08/17/2022 Work Began: 09/08/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 10/10/2022 Accepted: 10/18/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,019,556.78	\$1,019,556.78	\$0.00	Current Contract:	\$1,052,379.31
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,019,556.78	\$1,019,556.78	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,019,556.78	\$1,019,556.78	0.00		

Print Date: 06/26/2023
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06S312-F3-002	1.56	STP/HSIP-312(20)	0.00	The microsurfacing on S.R. 312 from the Hamilton County line
06S312-F8-002	56.33	STP/HSIP-312(20)	0.00	The microsurfacing on S.R. 312 from the Hamilton County line
33S312-F8-002	42.11	STP-312(19)	0.00	The microsurfacing on S.R. 312 from east of S.R. 58 (L.M. 14

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S312-F3-002	0100	9006	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
06S312-F8-002	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -6.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-4,800.00
33S312-F8-002	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-2,400.00
06S312-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
06S312-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
33S312-F8-002	0100	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S312-F3-002	0100	9003	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
06S312-F8-002	0100	9004	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	9004	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 21,048.410	Adj This Est 0.00 Adj Total: 21,048.41
33S312-F8-002	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
	0100	9005	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 17,081.260	Adj This Est 0.00 Adj Total: 17,081.26
06S312-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.500 This Est: 0.000 Total: 9.540	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,908.00
33S312-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.800 This Est: 0.000 Total: 6.880	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,376.00

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06S312-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	10.000	Unit Price:	\$605.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S312-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	8.000	Unit Price:	\$605.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.170	Total:	\$6,757.85
06S312-F8-002	0100	0030	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	7.600	Unit Price:	\$260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.597	Total:	\$1,455.22
33S312-F8-002	0100	0030	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	5.500	Unit Price:	\$260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.086	Total:	\$1,062.36
06S312-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	135.000	Unit Price:	\$1,091.86
						This Est:	0.000	This Est:	\$0.00
						Total:	140.031	Total:	\$152,894.25
33S312-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	101.000	Unit Price:	\$1,091.86
						This Est:	0.000	This Est:	\$0.00
						Total:	102.812	Total:	\$112,256.31

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S312-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,120.000 This Est: 0.000 Total: 1,150.454	Unit Price: \$133.17 This Est: \$0.00 Total: \$153,205.96
33S312-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 835.000 This Est: 0.000 Total: 846.172	Unit Price: \$133.17 This Est: \$0.00 Total: \$112,684.73
06S312-F8-002	0100	0060	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
06S312-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$175.00
06S312-F3-002	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$1,300.00
33S312-F8-002	0100	0060	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 465.000 This Est: 0.000 Total: 384.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,920.00
06S312-F3-002	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 39.000 This Est: 0.000 Total: 12.500	Unit Price: \$38.00 This Est: \$0.00 Total: \$475.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S312-F3-002	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,350.00 This Est: \$0.00 Total: \$3,350.00
06S312-F3-002	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 150.000 This Est: 0.000 Total: 37.500	Unit Price: \$3.00 This Est: \$0.00 Total: \$112.50
06S312-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,000.00 This Est: \$0.00 Total: \$29,000.00
33S312-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,000.00 This Est: \$0.00 Total: \$21,000.00
06S312-F8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 226.000 This Est: 0.000 Total: 225.500	Unit Price: \$7.50 This Est: \$0.00 Total: \$1,691.25
33S312-F8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 215.000 This Est: 0.000 Total: 192.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$1,440.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S312-F8-002	0100	0090	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
33S312-F8-002	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$3,200.00
06S312-F8-002	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 335.000 This Est: 0.000 Total: 301.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$10,234.00
33S312-F8-002	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 340.000 This Est: 0.000 Total: 236.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$8,024.00
33S312-F8-002	0100	0110	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 7.000 This Est: 0.000 Total: 4.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$136.00
06S312-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 310.000 This Est: 0.000 Total: 292.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,920.00
33S312-F8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 347.000 This Est: 0.000 Total: 445.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S312-F8-002	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 150.000 This Est: 0.000 Total: 43.000	Unit Price: \$10.75 This Est: \$0.00 Total: \$462.25
33S312-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 160.000 This Est: 0.000 Total: 79.000	Unit Price: \$10.75 This Est: \$0.00 Total: \$849.25
33S312-F8-002	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$175.00
33S312-F8-002	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$450.00
33S312-F8-002	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00
33S312-F8-002	0100	0170	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 288.000 This Est: 0.000 Total: 240.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,200.00
33S312-F8-002	0100	0180	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.25 This Est: \$0.00 Total: \$0.00

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06S312-F8-002	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 47.100 This Est: 0.000 Total: 44.266	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$53,119.20
33S312-F8-002	0100	0190	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 33.900 This Est: 0.000 Total: 30.588	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$36,705.60
33S312-F8-002	0100	0200	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 42.000 This Est: 0.000 Total: 35.500	Unit Price: \$5.00 This Est: \$0.00 Total: \$177.50
33S312-F8-002	0100	0210	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$600.00
06S312-F8-002	0100	0140	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 19.100 This Est: 0.000 Total: 8.710	Unit Price: \$1,875.00 This Est: \$0.00 Total: \$16,331.25
33S312-F8-002	0100	0220	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 13.700 This Est: 0.000 Total: 10.095	Unit Price: \$1,875.00 This Est: \$0.00 Total: \$18,928.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S312-F8-002	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 18.500 This Est: 0.000 Total: 17.149	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$111,468.50
33S312-F8-002	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.600 This Est: 0.000 Total: 12.828	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$83,382.00
06S312-F8-002	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,200.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$0.00
33S312-F8-002	0100	0240	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$0.00
06S312-F8-002	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,400.00 This Est: \$0.00 Total: \$17,400.00
33S312-F8-002	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,600.00 This Est: \$0.00 Total: \$12,600.00