

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



Contract:CNW106 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/8/2022 to 12/09/2022

<p>Contractor: Asphalt Paving Systems, Inc. Contractor's Address: PO BOX 530 Hammonton, NJ 08037</p> <p>Contract Location: The microsurfacing on U.S. 41 (S.R. 150) from the Marion Cou</p> <p>Counties: GRUNDY</p> <p>Project(s) 31S150-F8-002</p>	<p>Time</p> <p>Allowed: 45.0 Days Charged: 35.0 Days Elapsed Calendar Days: 35.0 Days Percent Time: 77.78 % Percent Complete(\$): 90.12 % Percent Behind: --- %</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: 08/29/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/20/2022 Accepted: 09/28/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$404,254.00	\$406,032.31	\$-1,778.31	Current Contract:	\$442,340.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$404,254.00	\$406,032.31	\$-1,778.31	Original Contract:	\$442,340.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$404,254.00	\$406,032.31	-1,778.31		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31S150-F8-002	100.00	STP-150(11)	-1,778.31	The microsurfacing on U.S. 41 (S.R. 150) from the Marion Cou

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31S150-F8-002	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
31S150-F8-002	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
31S150-F8-002	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 10,033.850	Unit Price: \$1.00 This Est: \$0.00 Total: \$10,033.85
31S150-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.100 This Est: 0.000 Total: 6.100	Unit Price: \$500.00 This Est: \$0.00 Total: \$3,050.00
31S150-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 7.000 This Est: -2.620 Total: 0.000	Unit Price: \$600.00 This Est: \$-1,572.00 Total: \$0.00
31S150-F8-002	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 14,814.000 This Est: 0.000 Total: 10,955.550	Unit Price: \$0.50 This Est: \$0.00 Total: \$5,477.78

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
31S150-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	61.000	Unit Price:	\$1,216.54
						This Est:	0.000	This Est:	\$0.00
						Total:	58.800	Total:	\$71,532.55
31S150-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	508.000	Unit Price:	\$146.32
						This Est:	-1.410	This Est:	-\$206.31
						Total:	488.310	Total:	\$71,449.52
31S150-F8-002	0100	0060	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	2.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31S150-F8-002	0100	0070	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	45.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31S150-F8-002	0100	0080	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	581.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	215.000	Total:	\$9,675.00
31S150-F8-002	0100	0090	702-01	C.Y.	CONCRETE CURB	Bid:	0.700	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31S150-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$51,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$51,250.00

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31S150-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,133.000 This Est: 0.000 Total: 865.200	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,921.60
31S150-F8-002	0100	0120	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
31S150-F8-002	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 360.000 This Est: 0.000 Total: 342.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$11,970.00
31S150-F8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 360.000 This Est: 0.000 Total: 360.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,600.00
31S150-F8-002	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 30.000 This Est: 0.000 Total: 59.160	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,479.00
31S150-F8-002	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 455.000 This Est: 0.000 Total: 490.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$5,880.00
31S150-F8-002	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$2,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31S150-F8-002	0100	0180	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 50.000 This Est: 0.000 Total: 30.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$660.00
31S150-F8-002	0100	0190	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00
31S150-F8-002	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 4.600 This Est: 0.000 Total: 2.641	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$3,169.20
31S150-F8-002	0100	0210	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	Bid: 105.000 This Est: 0.000 Total: 105.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$525.00
31S150-F8-002	0100	0220	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$300.00
31S150-F8-002	0100	0230	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$750.00
31S150-F8-002	0100	0240	716-08.07	EACH	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31S150-F8-002	0100	0250	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 12.200	Unit Price: \$1,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$8,500.00
31S150-F8-002	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.800	Unit Price: \$6,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 11.497	Total: \$74,730.50
31S150-F8-002	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$57,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$57,000.00