

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW123      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 01/01/2023 to 01/02/2023

<p><b>Contractor:</b> Asphalt Paving Systems, Inc. <b>Contractor's PO BOX</b> 530 <b>Address:</b> HAMMONTON, NJ 08037</p> <p><b>Contract Location:</b> The microsurfacing on U.S. 64 (S.R. 433) from near U.S. 64BR</p> <p><b>Counties:</b> FRANKLIN</p> <p><b>Project(s):</b> 26S050-F8-002, 26S433-F8-002, 26S433-M3-003</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 142.0 Days <b>Charged:</b> 216.0 Days <b>Elapsed Calendar Days:</b> 216.0 Days <b>Percent Time:</b> 152.11 % <b>Percent Complete(\$)</b> 97.26 % <b>Percent Behind:</b> 54.86 %</p> <p><b>Dates</b></p> <p><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> 05/12/2022 <b>Work Began:</b> 08/24/2022 <b>To Be Completed:</b> 09/30/2022 <b>Substantial Work Complete:</b> 12/13/2022 <b>Accepted:</b> 12/15/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,878,155.33	\$2,709,069.07	\$169,086.26	<b>Current Contract:</b>	\$2,957,702.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,878,155.33	\$2,709,069.07	\$169,086.26	<b>Original Contract:</b>	\$2,957,702.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,878,155.33	\$2,709,069.07	\$169,086.26		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26S050-F8-002	44.98	NH-50(80)	77,564.68	The microsurfacing on U.S. 64 (S.R. 50) from U.S. 64 (S.R. 4
26S433-F8-002	54.36	NH-433(8)	91,521.58	The microsurfacing on U.S. 64 (S.R. 433) from near U.S. 64BR
26S433-M3-003	0.65	NH-433(8)	0.00	SR 433 OVER BOILING FORK CREEK & CSX RR

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S433-F8-002	0100	9001	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<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
26S433-M3-003	0500	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<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
26S050-F8-002	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> -1.000 <b>Total:</b> -34.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> -1,000.00 <b>Total:</b> -34,000.00
26S433-F8-002	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 1.000 <b>Total:</b> -39.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 1,000.00 <b>Total:</b> -39,000.00
26S433-M3-003	0500	9010	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
26S050-F8-002	0100	9002	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
26S433-F8-002	0100	9003	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
26S433-M3-003	0500	9004	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
26S433-F8-002	0100	9006	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 90,510.440 <b>Total:</b> 90,510.440	<b>Unit Price:</b> 1.00 <b>This Est:</b> 90,510.44 <b>Total:</b> 90,510.44
26S050-F8-002	0100	9005	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 78,449.230 <b>Total:</b> 78,449.230	<b>Unit Price:</b> 1.00 <b>This Est:</b> 78,449.23 <b>Total:</b> 78,449.23
26S433-M3-003	0500	9007	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
26S050-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 25.700 <b>This Est:</b> 0.000 <b>Total:</b> 12.920	<b>Unit Price:</b> 150.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,938.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S433-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 31.700 <b>This Est:</b> 0.000 <b>Total:</b> 25.300	<b>Unit Price:</b> 150.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,795.00
26S050-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.720	<b>Unit Price:</b> 605.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,670.60
26S433-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	<b>Bid:</b> 31.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.770	<b>Unit Price:</b> 605.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,935.85
26S433-F8-002	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	<b>Bid:</b> 165,357.000 <b>This Est:</b> 0.000 <b>Total:</b> 105,901.120	<b>Unit Price:</b> 0.35 <b>This Est:</b> 0.00 <b>Total:</b> 37,065.39
26S050-F8-002	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	<b>Bid:</b> 128,907.000 <b>This Est:</b> 0.000 <b>Total:</b> 165,304.110	<b>Unit Price:</b> 0.35 <b>This Est:</b> 0.00 <b>Total:</b> 57,856.44
26S050-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 360.000 <b>This Est:</b> 0.010 <b>Total:</b> 365.630	<b>Unit Price:</b> 1,113.77 <b>This Est:</b> 11.14 <b>Total:</b> 407,227.73
26S433-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 444.000 <b>This Est:</b> 0.010 <b>Total:</b> 449.830	<b>Unit Price:</b> 1,113.77 <b>This Est:</b> 11.14 <b>Total:</b> 501,007.16
26S050-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 2,999.000 <b>This Est:</b> 0.780 <b>Total:</b> 2,877.470	<b>Unit Price:</b> 133.73 <b>This Est:</b> 104.31 <b>Total:</b> 384,804.06
26S433-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 3,695.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,628.600	<b>Unit Price:</b> 133.73 <b>This Est:</b> 0.00 <b>Total:</b> 485,252.68
26S433-M3-003	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> 750.00 <b>This Est:</b> 0.00 <b>Total:</b> 18,000.00
26S433-M3-003	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.380	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 380.00
26S050-F8-002	0100	0060	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> 58,275.00 <b>This Est:</b> 0.00 <b>Total:</b> 58,275.00
26S433-F8-002	0100	0060	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> 71,225.00 <b>This Est:</b> 0.00 <b>Total:</b> 71,225.00
26S433-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 520.000 <b>This Est:</b> 0.000 <b>Total:</b> 720.000	<b>Unit Price:</b> 7.65 <b>This Est:</b> 0.00 <b>Total:</b> 5,508.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S050-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 520.000 <b>This Est:</b> 0.000 <b>Total:</b> 400.000	<b>Unit Price:</b> 7.65 <b>This Est:</b> 0.00 <b>Total:</b> 3,060.00
26S433-F8-002	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,200.00
26S050-F8-002	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,200.00
26S050-F8-002	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 1,600.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,600.00
26S433-F8-002	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 1,600.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,600.00
26S433-F8-002	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 1,295.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,235.000	<b>Unit Price:</b> 33.00 <b>This Est:</b> 0.00 <b>Total:</b> 40,755.00
26S050-F8-002	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 1,114.000 <b>This Est:</b> 0.000 <b>Total:</b> 971.000	<b>Unit Price:</b> 33.00 <b>This Est:</b> 0.00 <b>Total:</b> 32,043.00
26S433-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,225.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,179.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,790.00
26S050-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,114.000 <b>This Est:</b> 0.000 <b>Total:</b> 852.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,520.00
26S050-F8-002	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 55.000 <b>This Est:</b> 0.000 <b>Total:</b> 61.780	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,359.16
26S433-F8-002	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 795.000 <b>This Est:</b> 0.000 <b>Total:</b> 753.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,295.00
26S050-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 212.000 <b>This Est:</b> 0.000 <b>Total:</b> 370.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,550.00
26S050-F8-002	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 17.000	<b>Unit Price:</b> 175.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,975.00
26S433-F8-002	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.000	<b>Unit Price:</b> 175.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,075.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S433-F8-002	0100	0140	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,699.000	<b>Unit Price:</b> 9.00 <b>This Est:</b> 0.00 <b>Total:</b> 15,291.00
26S050-F8-002	0100	0150	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 650.000 <b>This Est:</b> 0.000 <b>Total:</b> 157.000	<b>Unit Price:</b> 9.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,413.00
26S433-F8-002	0100	0150	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 200.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,200.00
26S433-F8-002	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 125.00
26S050-F8-002	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 176.000 <b>This Est:</b> 0.000 <b>Total:</b> 252.000	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,024.00
26S433-F8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 21.600 <b>This Est:</b> 0.000 <b>Total:</b> 7.858	<b>Unit Price:</b> 1,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,429.60
26S050-F8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 37.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.690	<b>Unit Price:</b> 1,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,828.00
26S433-F8-002	0100	0180	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 16.100 <b>This Est:</b> 0.000 <b>Total:</b> 16.066	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 16,066.00
26S050-F8-002	0100	0180	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 12.900 <b>This Est:</b> 0.000 <b>Total:</b> 12.930	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,930.00
26S050-F8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 37.000 <b>This Est:</b> 0.000 <b>Total:</b> 31.774	<b>Unit Price:</b> 6,600.00 <b>This Est:</b> 0.00 <b>Total:</b> 209,708.40
26S433-F8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 43.000 <b>This Est:</b> 0.000 <b>Total:</b> 39.056	<b>Unit Price:</b> 6,600.00 <b>This Est:</b> 0.00 <b>Total:</b> 257,769.60
26S433-F8-002	0100	0200	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 4,805.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,693.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,386.00
26S050-F8-002	0100	0200	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 1,790.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,239.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,478.00
26S433-F8-002	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,530.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,060.00

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26S050-F8-002	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 258.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 0.00 <b>Total:</b> 516.00
26S433-F8-002	0100	0220	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	<b>Bid:</b> 225.000 <b>This Est:</b> 0.000 <b>Total:</b> 252.000	<b>Unit Price:</b> 4.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,008.00
26S433-F8-002	0100	0230	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 31,900.00 <b>This Est:</b> 0.00 <b>Total:</b> 31,900.00
26S050-F8-002	0100	0220	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 26,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 26,100.00