

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX016      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 06/22/2023 to 06/23/2023

<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 resurfacing (either microsurface or thin mix overlay) on</p> <p><b>Counties:</b> MARION</p> <p><b>Project(s):</b> 58S156-F8-003</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 45.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 61.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 61.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 135.56 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 90.87 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 44.68 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/10/2023</p> <p style="text-align: right;"><b>Awarded:</b> 02/24/2023</p> <p style="text-align: right;"><b>Contract Executed:</b> 03/07/2023</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 04/24/2023</p> <p style="text-align: right;"><b>Work Began:</b> 04/24/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 06/07/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 07/20/2023</p> <p style="text-align: right;"><b>Accepted:</b> 08/15/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$665,668.47	\$665,795.96	-\$127.49	<b>Current Contract:</b> <b>Original Contract:</b>	\$726,581.02 \$726,581.02
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$665,668.47	\$665,795.96	-\$127.49		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$665,668.47	\$665,795.96	-\$127.49		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
58S156-F8-003	100.01	STP-156(21)	-127.49	The resurfacing (either microsurface or thin mix overlay) on			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58S156-F8-003	0100	9006	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> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
58S156-F8-003	1100	9007	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> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
58S156-F8-003	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
58S156-F8-003	1100	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
58S156-F8-003	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
58S156-F8-003	1100	9003	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
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -176.200	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -176.20
58S156-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 12.500 <b>This Est:</b> 0.000 <b>Total:</b> 12.473	<b>Unit Price:</b> 625.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,795.63
58S156-F8-003	1100	0150	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.488	<b>Unit Price:</b> 783.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,863.10
58S156-F8-003	0100	9004	411-03.30	DOLL	RIDEABILITY DEDUCTION	<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
58S156-F8-003	1100	9005	411-03.30	DOLL	RIDEABILITY DEDUCTION	<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
58S156-F8-003	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.331	<b>Unit Price:</b> 880.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,211.28
58S156-F8-003	1100	0160	414-03.03	S.Y.	MICRO SURFACING	<b>Bid:</b> 95,486.000 <b>This Est:</b> -44.890 <b>Total:</b> 85,427.540	<b>Unit Price:</b> 2.84 <b>This Est:</b> -127.49 <b>Total:</b> 242,614.21

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58S156-F8-003	0100	0030	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> 36,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 36,000.00
58S156-F8-003	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 225.000 <b>This Est:</b> 0.000 <b>Total:</b> 180.000	<b>Unit Price:</b> 33.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,940.00
58S156-F8-003	0100	0050	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 7,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 14,000.00
58S156-F8-003	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 415.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 41.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
58S156-F8-003	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 415.000 <b>This Est:</b> 0.000 <b>Total:</b> 400.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,400.00
58S156-F8-003	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 96.000	<b>Unit Price:</b> 16.50 <b>This Est:</b> 0.00 <b>Total:</b> 1,584.00
58S156-F8-003	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 12.500 <b>This Est:</b> 0.000 <b>Total:</b> 12.407	<b>Unit Price:</b> 3,850.00 <b>This Est:</b> 0.00 <b>Total:</b> 47,766.95
58S156-F8-003	0100	0100	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	<b>Bid:</b> 296.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,154.000	<b>Unit Price:</b> 0.83 <b>This Est:</b> 0.00 <b>Total:</b> 957.82
58S156-F8-003	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 25.040 <b>This Est:</b> 0.000 <b>Total:</b> 23.669	<b>Unit Price:</b> 1,980.00 <b>This Est:</b> 0.00 <b>Total:</b> 46,864.62
58S156-F8-003	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.054	<b>Unit Price:</b> 7,590.00 <b>This Est:</b> 0.00 <b>Total:</b> 182,569.86
58S156-F8-003	0100	0130	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 296.000 <b>This Est:</b> 0.000 <b>Total:</b> 168.000	<b>Unit Price:</b> 1.65 <b>This Est:</b> 0.00 <b>Total:</b> 277.20
58S156-F8-003	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 61,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 61,000.00