

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX117 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 12/01/2023 to 12/02/2023

Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: HAMMONTON, NJ 08037 Contract Location: The resurfacing (microsurfacing) on S.R. 50 from near I-24 (Counties: GRUNDY Project(s): 31S050-F3-002, 31S050-F8-002				Time Allowed: 99.0 Days Charged: 151.0 Days Elapsed Calendar Days: 151.0 Days Percent Time: 152.53 % Percent Complete(\$) 91.29 % Percent Behind: 61.24 % Dates Let: 03/31/2023 Awarded: 04/19/2023 Contract Executed: 05/04/2023 Date Notice to Proceed: 05/25/2023 Work Began: 07/17/2023 To Be Completed: 08/31/2023 Substantial Work Complete: 10/22/2023 Accepted: 10/30/2023	
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$1,772,558.46 \$1,772,558.46
Total Earnings:	\$1,626,096.49	\$1,626,219.98	-\$123.49		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,626,096.49	\$1,626,219.98	-\$123.49		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,626,096.49	\$1,626,219.98	-\$123.49		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
31S050-F3-002	14.07	STP/HSIP-50(82)	0.00	The resurfacing (microsurfacing) on S.R. 50 from near I-24 (			
31S050-F8-002	85.93	STP/HSIP-50(82)	-123.49	The resurfacing (microsurfacing) on S.R. 50 from near I-24 (			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31S050-F3-002	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -7.000	Unit Price: 800.00 This Est: 0.00 Total: -5,600.00
31S050-F8-002	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -45.000	Unit Price: 800.00 This Est: 0.00 Total: -36,000.00
31S050-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
31S050-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
31S050-F8-002	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -198.040 Total: -198.040	Unit Price: 1.00 This Est: -198.04 Total: -198.04
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -6,790.530	Adj This Est: 0.00 Adj Total: -6,790.53
31S050-F3-002	0100	9002	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
31S050-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.300 This Est: 0.000 Total: 11.900	Unit Price: 4,100.00 This Est: 0.00 Total: 48,790.00
31S050-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid: 55.000 This Est: 0.000 Total: 4.350	Unit Price: 215.00 This Est: 0.00 Total: 935.25
31S050-F8-002	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 15,441.000 This Est: 0.000 Total: 17,537.780	Unit Price: 1.45 This Est: 0.00 Total: 25,429.78
31S050-F8-002	0100	0040	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 135.000 This Est: 0.000 Total: 139.290	Unit Price: 1,485.00 This Est: 0.00 Total: 206,845.65
31S050-F8-002	0100	0050	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 1,180.000 This Est: 0.000 Total: 913.320	Unit Price: 99.23 This Est: 0.00 Total: 90,628.74
31S050-F8-002	0100	9004	411-03.30	DOLL	RIDEABILITY DEDUCTION	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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31S050-F8-002	0100	0060	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	145.000	Unit Price:	1,855.00
					This Est:	0.000	This Est:	0.00	
					Total:	131.730	Total:	244,359.15	
31S050-F8-002	0100	0070	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	1,206.000	Unit Price:	105.00
					This Est:	0.710	This Est:	74.55	
					Total:	1,103.130	Total:	115,828.65	
31S050-F8-002	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	36.000	Unit Price:	1,212.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
31S050-F3-002	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	815.000	Unit Price:	68.03
					This Est:	0.000	This Est:	0.00	
					Total:	1,971.250	Total:	134,104.14	
31S050-F3-002	0100	0020	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	2,705.000	Unit Price:	37.98
					This Est:	0.000	This Est:	0.00	
					Total:	1,557.500	Total:	59,153.85	
31S050-F3-002	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	345.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	345.00	
31S050-F3-002	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	5.000	Unit Price:	2,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.000	Total:	12,500.00	
31S050-F3-002	0100	0050	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	160.000	Unit Price:	10.24
					This Est:	0.000	This Est:	0.00	
					Total:	194.000	Total:	1,986.56	
31S050-F3-002	0100	0060	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	575.000	Unit Price:	42.65
					This Est:	0.000	This Est:	0.00	
					Total:	575.000	Total:	24,523.75	
31S050-F3-002	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	5.000	Unit Price:	4,650.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.000	Total:	23,250.00	
31S050-F3-002	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid:	800.000	Unit Price:	25.55
					This Est:	0.000	This Est:	0.00	
					Total:	787.500	Total:	20,120.63	
31S050-F8-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	111,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	111,000.00	
31S050-F8-002	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	500.000	Unit Price:	32.55
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
31S050-F8-002	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	12.000	Unit Price:	28.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	

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31S050-F8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	660.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	388.000	Total:	5,044.00
31S050-F8-002	0100	0130	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	144.000	Unit Price:	30.23
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
31S050-F8-002	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,488.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
31S050-F3-002	0100	0090	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	30.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	1,950.00
31S050-F8-002	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	12,003.12
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	24,006.24
31S050-F3-002	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	77.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	57.000	Total:	2,565.00
31S050-F8-002	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	500.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	524.000	Total:	23,580.00
31S050-F3-002	0100	0110	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	18.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	19.000	Total:	855.00
31S050-F8-002	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	500.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	491.000	Total:	7,856.00
31S050-F8-002	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	88.000	Unit Price:	27.80
						This Est:	0.000	This Est:	0.00
						Total:	85.970	Total:	2,389.97
31S050-F8-002	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	429.000	Unit Price:	13.25
						This Est:	0.000	This Est:	0.00
						Total:	353.000	Total:	4,677.25
31S050-F8-002	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	7.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,400.00
31S050-F8-002	0100	0210	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	2.000	Unit Price:	824.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,648.00
31S050-F8-002	0100	0220	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	2.000	Unit Price:	445.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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31S050-F8-002	0100	0230	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	292.000	Unit Price:	4.55
						This Est:	0.000	This Est:	0.00
						Total:	220.000	Total:	1,001.00
31S050-F3-002	0100	0120	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	40.000	Unit Price:	16.55
						This Est:	0.000	This Est:	0.00
						Total:	42.000	Total:	695.10
31S050-F8-002	0100	0240	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	11.100	Unit Price:	2,850.00
						This Est:	0.000	This Est:	0.00
						Total:	31.746	Total:	90,476.10
31S050-F8-002	0100	0250	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	12.500	Unit Price:	2,050.00
						This Est:	0.000	This Est:	0.00
						Total:	13.025	Total:	26,701.25
31S050-F8-002	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	30.000	Unit Price:	7,815.00
						This Est:	0.000	This Est:	0.00
						Total:	24.319	Total:	190,052.99
31S050-F3-002	0100	0130	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	650.000	Unit Price:	2.25
						This Est:	0.000	This Est:	0.00
						Total:	216.000	Total:	486.00
31S050-F8-002	0100	0270	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	169,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	169,500.00