

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY285 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/01/2025 to 11/10/2025

<p>Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: HAMMONTON, NJ 08037</p> <p>Contract Location: The microsurfacing on S.R. 417 from near North Ellington Par</p> <p>Counties: MARSHALL</p> <p>Project(s): 59S417-F8-002</p>	<p>Time</p> <p>Allowed: 245.0 Days Charged: 177.0 Days Elapsed Calendar Days: 177.0 Days Percent Time: 72.24 % Percent Complete(\$) 102.44 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/06/2024 Awarded: 12/19/2024 Contract Executed: 01/08/2025 Date Notice to Proceed: 01/29/2025 Work Began: 05/14/2025 To Be Completed: 09/30/2025 Substantial Work Complete: 07/24/2025 Accepted: 08/21/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$432,588.34	\$432,588.34	\$0.00	Current Contract: Original Contract:	\$422,506.54 \$411,341.54
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$432,588.34	\$432,588.34	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$432,588.34	\$432,588.34	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
59S417-F8-002	99.99	STP-417(12)	0.00	The microsurfacing on S.R. 417 from near North Ellington Par			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59S417-F8-002	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
59S417-F8-002	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
59S417-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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 143.560	Adj This Est: 0.00 Adj Total: 143.56
59S417-F8-002	0100	9001	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
59S417-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.500 This Est: 0.000 Total: 3.500	Unit Price: 1,000.00 This Est: 0.00 Total: 3,500.00
59S417-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 458.000 This Est: 0.000 Total: 675.770	Unit Price: 55.00 This Est: 0.00 Total: 37,167.35
59S417-F8-002	0100	0030	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid: 8.000 This Est: 0.000 Total: 2.319	Unit Price: 462.22 This Est: 0.00 Total: 1,071.89
59S417-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 84.000 This Est: 0.000 Total: 83.795	Unit Price: 1,629.88 This Est: 0.00 Total: 136,575.79
59S417-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 694.000 This Est: 0.000 Total: 666.462	Unit Price: 131.52 This Est: 0.00 Total: 87,653.08
59S417-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 24,508.40 This Est: 0.00 Total: 24,508.40
59S417-F8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 93.000 This Est: 0.000 Total: 0.000	Unit Price: 1.03 This Est: 0.00 Total: 0.00
59S417-F8-002	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1.03 This Est: 0.00 Total: 0.00

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59S417-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 332.000 This Est: 0.000 Total: 214.000	Unit Price: 10.05 This Est: 0.00 Total: 2,150.70
59S417-F8-002	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 263.000 This Est: 0.000 Total: 272.000	Unit Price: 35.88 This Est: 0.00 Total: 9,759.36
59S417-F8-002	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 59.000 This Est: 0.000 Total: 64.000	Unit Price: 35.88 This Est: 0.00 Total: 2,296.32
59S417-F8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 217.000 This Est: 0.000 Total: 206.000	Unit Price: 15.38 This Est: 0.00 Total: 3,168.28
59S417-F8-002	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 122.000 This Est: 0.000 Total: 136.330	Unit Price: 30.75 This Est: 0.00 Total: 4,192.15
59S417-F8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 87.000 This Est: 0.000 Total: 55.000	Unit Price: 20.50 This Est: 0.00 Total: 1,127.50
59S417-F8-002	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: 205.00 This Est: 0.00 Total: 2,665.00
59S417-F8-002	0100	0160	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 360.000 This Est: 0.000 Total: 0.000	Unit Price: 4.10 This Est: 0.00 Total: 0.00
59S417-F8-002	0100	0170	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.300 This Est: 0.000 Total: 0.414	Unit Price: 10,250.00 This Est: 0.00 Total: 4,243.50
59S417-F8-002	0100	0180	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 461.25 This Est: 0.00 Total: 461.25
59S417-F8-002	0100	0190	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 292.13 This Est: 0.00 Total: 292.13
59S417-F8-002	0100	0200	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 54.000 This Est: 0.000 Total: 51.000	Unit Price: 41.00 This Est: 0.00 Total: 2,091.00
59S417-F8-002	0100	9500	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE) /	Bid: 0.000 This Est: 0.000 Total: 14.741	Unit Price: 1,450.00 This Est: 0.00 Total: 21,374.45
59S417-F8-002	0100	0210	716-08.02	L.F.	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,320.000 This Est: 0.000 Total: 0.000	Unit Price: 2.05 This Est: 0.00 Total: 0.00

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59S417-F8-002	0100	0220	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 122.000 This Est: 0.000 Total: 89.330	Unit Price: 15.38 This Est: 0.00 Total: 1,373.90
59S417-F8-002	0100	0230	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 87.000 This Est: 0.000 Total: 25.000	Unit Price: 10.25 This Est: 0.00 Total: 256.25
59S417-F8-002	0100	0240	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 13.000 This Est: 0.000 Total: 12.000	Unit Price: 102.50 This Est: 0.00 Total: 1,230.00
59S417-F8-002	0100	0250	716-08.07	EACH	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 123.00 This Est: 0.00 Total: 123.00
59S417-F8-002	0100	0260	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	Bid: 360.000 This Est: 0.000 Total: 0.000	Unit Price: 1.03 This Est: 0.00 Total: 0.00
59S417-F8-002	0100	0270	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) / (ONLY)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 153.75 This Est: 0.00 Total: 153.75
59S417-F8-002	0100	0280	716-08.19	S.F.	REMOVAL OF PAVEMENT MARKING (YIELD LINE)	Bid: 54.000 This Est: 0.000 Total: 0.000	Unit Price: 5.13 This Est: 0.00 Total: 0.00
59S417-F8-002	0100	0290	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 7.700 This Est: 0.000 Total: 8.176	Unit Price: 1,230.00 This Est: 0.00 Total: 10,056.48
59S417-F8-002	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.700 This Est: 0.000 Total: 7.692	Unit Price: 7,687.50 This Est: 0.00 Total: 59,132.25
59S417-F8-002	0100	0310	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,821.00 This Est: 0.00 Total: 15,821.00