

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNZ021      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 08/02/2025 to 08/02/2025

<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 S.R. 306 from S.R. 60 (L.M. 0.00) to S</p> <p><b>Counties:</b> BRADLEY</p> <p><b>Project(s):</b> 06S306-F3-002, 06S306-F8-002</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 129.0 Days <b>Charged:</b> 105.0 Days <b>Elapsed Calendar Days:</b> 105.0 Days <b>Percent Time:</b> 81.40 % <b>Percent Complete(\$)</b> 89.87 % <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/07/2025 <b>Awarded:</b> 02/25/2025 <b>Contract Executed:</b> 03/04/2025 <b>Date Notice to Proceed:</b> 03/25/2025 <b>Work Began:</b> 04/14/2025 <b>To Be Completed:</b> 07/31/2025 <b>Substantial Work Complete:</b> 07/07/2025 <b>Accepted:</b> 07/17/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$796,625.09	\$796,625.09	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$877,818.51 \$877,818.51
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$796,625.09	\$796,625.09	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$796,625.09	\$796,625.09	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06S306-F3-002	3.79	STP/HSIP-306(16)	0.00	The microsurfacing on S.R. 306 from S.R. 60 (L.M. 0.00) to S
06S306-F8-002	96.19	STP/HSIP-306(16)	0.00	The microsurfacing on S.R. 306 from S.R. 60 (L.M. 0.00) to S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S306-F3-002	0100	9009	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
06S306-F8-002	0100	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> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S306-F8-002	0100	9006	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
06S306-F3-002	0100	9005	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
06S306-F8-002	0100	9008	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
06S306-F3-002	0100	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
06S306-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,000.00
06S306-F8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 840.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S306-F8-002	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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
06S306-F8-002	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
06S306-F8-002	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<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
06S306-F8-002	0100	0030	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> 7.250	<b>Unit Price:</b> 1,133.48 <b>This Est:</b> 0.00 <b>Total:</b> 8,217.73

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06S306-F8-002	0100	0040	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	<b>Bid:</b> 105.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.620	<b>Unit Price:</b> 797.12 <b>This Est:</b> 0.00 <b>Total:</b> 72,235.01
06S306-F8-002	0100	0050	405-01.02	TON	MINERAL AGGREGATE (BSC)	<b>Bid:</b> 918.000 <b>This Est:</b> 0.000 <b>Total:</b> 898.980	<b>Unit Price:</b> 91.17 <b>This Est:</b> 0.00 <b>Total:</b> 81,960.01
06S306-F8-002	0100	9003	407-07	DOLL	DENSITY 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
06S306-F8-002	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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
06S306-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 8.800 <b>This Est:</b> 0.000 <b>Total:</b> 8.480	<b>Unit Price:</b> 1,031.58 <b>This Est:</b> 0.00 <b>Total:</b> 8,747.80
06S306-F8-002	0100	0060	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 113.000 <b>This Est:</b> 0.000 <b>Total:</b> 105.550	<b>Unit Price:</b> 1,404.33 <b>This Est:</b> 0.00 <b>Total:</b> 148,227.03
06S306-F8-002	0100	0070	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 938.000 <b>This Est:</b> 0.000 <b>Total:</b> 865.150	<b>Unit Price:</b> 131.84 <b>This Est:</b> 0.00 <b>Total:</b> 114,061.38
06S306-F8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 526.32 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S306-F8-002	0100	0090	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4,800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S306-F3-002	0100	0020	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,500.00
06S306-F8-002	0100	0100	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> 33,005.20 <b>This Est:</b> 0.00 <b>Total:</b> 33,005.20
06S306-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> 1.05 <b>This Est:</b> 0.00 <b>Total:</b> 8.40
06S306-F8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 534.000 <b>This Est:</b> 0.000 <b>Total:</b> 289.000	<b>Unit Price:</b> 8.37 <b>This Est:</b> 0.00 <b>Total:</b> 2,418.93
06S306-F3-002	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> 50.53 <b>This Est:</b> 0.00 <b>Total:</b> 1,515.90

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06S306-F8-002	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 5,052.63 <b>This Est:</b> 0.00 <b>Total:</b> 10,105.26
06S306-F8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 380.000 <b>This Est:</b> 0.000 <b>Total:</b> 340.000	<b>Unit Price:</b> 42.11 <b>This Est:</b> 0.00 <b>Total:</b> 14,317.40
06S306-F8-002	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> 42.11 <b>This Est:</b> 0.00 <b>Total:</b> 589.54
06S306-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 385.000 <b>This Est:</b> 0.000 <b>Total:</b> 369.000	<b>Unit Price:</b> 8.95 <b>This Est:</b> 0.00 <b>Total:</b> 3,302.55
06S306-F3-002	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 220.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.84 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
06S306-F3-002	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 184.21 <b>This Est:</b> 0.00 <b>Total:</b> 184.21
06S306-F3-002	0100	0060	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b> 95.000 <b>This Est:</b> 0.000 <b>Total:</b> 70.000	<b>Unit Price:</b> 2.37 <b>This Est:</b> 0.00 <b>Total:</b> 165.90
06S306-F3-002	0100	0070	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.300 <b>This Est:</b> 0.000 <b>Total:</b> 0.050	<b>Unit Price:</b> 13,157.89 <b>This Est:</b> 0.00 <b>Total:</b> 657.89
06S306-F8-002	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.341	<b>Unit Price:</b> 1,157.89 <b>This Est:</b> 0.00 <b>Total:</b> 33,973.65
06S306-F3-002	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.358	<b>Unit Price:</b> 1,157.89 <b>This Est:</b> 0.00 <b>Total:</b> 16,624.98
06S306-F8-002	0100	0180	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.611	<b>Unit Price:</b> 3,421.05 <b>This Est:</b> 0.00 <b>Total:</b> 29,458.66
06S306-F8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 22.500 <b>This Est:</b> 0.000 <b>Total:</b> 19.471	<b>Unit Price:</b> 6,578.95 <b>This Est:</b> 0.00 <b>Total:</b> 128,098.74
06S306-F8-002	0100	0200	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 76,248.92 <b>This Est:</b> 0.00 <b>Total:</b> 76,248.92