

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ032				Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 01/13/2026		To 03/27/2026		
Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: Hammonton NJ 08037 Contract Location: The microsurfacing on S.R. 156 from U.S. 64 (S.R. 15) (L.M. 0.00) in Franklin County to near Thunder Ridge Road (L.M. 3.05) in Marion County, crossing over county lines. Counties: FRANKLIN, MARION Projects: 26S156-F8-002, 26S156-F8-003, 58S156-F8-005, 58S156-F8-006								Time Allowed: 190.0 Days Charged: 114.0 Days Elapsed Calendar Days: 114.0 Days Percent Time: 60.00% Percent Complete(\$): 98.65% Percent Behind: 0.00%			Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Notice to Proceed: 03/25/2025 Work Began: 05/12/2025 To Be Completed: 09/30/2025 Substantial Work Complete: 07/16/2025 Accepted: 07/18/2025			
Total Earnings:				Total to Date		Previous to Date		This Estimate		Current Contract:			Amounts	
Stockpiled Materials:				\$1,226,942.11		\$1,227,083.02		-\$140.91		Original Contract:			\$1,242,234.54	
Amount Due:				\$0.00		\$0.00		\$0.00						
Fuel Adjustments:				\$1,226,942.11		\$1,227,083.02		-\$140.91						
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00						
307AC Adjustments:				\$0.00		\$0.00		\$0.00						
411AC Adjustments:				\$0.00		\$0.00		\$0.00						
Liquid Anti-Strip Adjustments:				\$0.00		\$0.00		\$0.00						
Material Discrepancy Adjustments:				\$0.00		\$0.00		\$0.00						
Payment Due:				\$0.00		\$0.00		-\$140.91						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26S156-F8-002	38.33%	STP-156(22)	\$476,104.46	The microsurfacing on S.R. 156 from U.S. 64 (S.R. 15) (L.M. 0.00) to the Marion County line (L.M. 4.69).
26S156-F8-003	15.11%	STP-156(24)	\$187,695.31	The microsurfacing on S.R. 156 from the Marion County line (L.M. 0.00) to the Marion County line (L.M. 3.05).
58S156-F8-005	22.61%	STP-156(23)	\$280,844.93	The microsurfacing on S.R. 156 from the Franklin County line (L.M. 0.00) to the Franklin County line (L.M. 2.98).
58S156-F8-006	23.96%	STP-156(25)	\$297,589.84	The microsurfacing on S.R. 156 from the Franklin County line (L.M. 0.00) to near Thunder Ridge Road (L.M. 3.05).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
26S156-F8-002	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-003	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-005	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58S156-F8-006	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	9.400	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.400	Total:	\$9,400.00
26S156-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	4.100	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.100	Total:	\$4,100.00

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58S156-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$6,000.00
58S156-F8-006	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.100	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.100	Total:	\$6,100.00
26S156-F8-002	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	9.000	Unit Price:	\$1,024.23
						This Est:	0.000	This Est:	\$0.00
						Total:	3.570	Total:	\$3,656.50
26S156-F8-003	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	4.000	Unit Price:	\$1,024.23
						This Est:	0.000	This Est:	\$0.00
						Total:	1.170	Total:	\$1,198.35
58S156-F8-005	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	6.000	Unit Price:	\$1,024.23
						This Est:	0.000	This Est:	\$0.00
						Total:	1.810	Total:	\$1,853.86
58S156-F8-006	0100	0020	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	6.000	Unit Price:	\$1,024.23
						This Est:	0.000	This Est:	\$0.00
						Total:	1.810	Total:	\$1,853.86
26S156-F8-002	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	11,006.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	11,005.780	Total:	\$27,844.62
26S156-F8-003	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	2,406.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	2,405.330	Total:	\$6,085.48
58S156-F8-005	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	7,123.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	6,992.890	Total:	\$17,692.01

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58S156-F8-006	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	3,579.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	3,578.670	Total:	\$9,054.04
26S156-F8-002	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	84.000	Unit Price:	\$1,409.06
						This Est:	-0.100	This Est:	-\$140.91
						Total:	81.100	Total:	\$114,274.76
26S156-F8-003	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	37.000	Unit Price:	\$1,409.06
						This Est:	0.000	This Est:	\$0.00
						Total:	34.280	Total:	\$48,302.58
58S156-F8-005	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	51.000	Unit Price:	\$1,409.06
						This Est:	0.000	This Est:	\$0.00
						Total:	49.860	Total:	\$70,255.73
58S156-F8-006	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	55.000	Unit Price:	\$1,409.06
						This Est:	0.000	This Est:	\$0.00
						Total:	53.130	Total:	\$74,863.36
26S156-F8-002	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	695.000	Unit Price:	\$109.86
						This Est:	0.000	This Est:	\$0.00
						Total:	667.760	Total:	\$73,360.11
26S156-F8-003	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	306.000	Unit Price:	\$109.86
						This Est:	0.000	This Est:	\$0.00
						Total:	282.560	Total:	\$31,042.04
58S156-F8-005	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	424.000	Unit Price:	\$109.86
						This Est:	0.000	This Est:	\$0.00
						Total:	409.320	Total:	\$44,967.90
58S156-F8-006	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	455.000	Unit Price:	\$109.86
						This Est:	0.000	This Est:	\$0.00
						Total:	435.110	Total:	\$47,801.18

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26S156-F8-002	0100	0060	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	211.000	Unit Price:	\$5.11
						This Est:	0.000	This Est:	\$0.00
						Total:	211.000	Total:	\$1,078.21
26S156-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$12,502.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$12,502.40
26S156-F8-003	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$5,406.44
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,406.44
58S156-F8-005	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,771.76
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,771.76
58S156-F8-006	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,109.66
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,109.66
26S156-F8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	\$1.05
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$15.75
26S156-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	213.000	Unit Price:	\$8.47
						This Est:	0.000	This Est:	\$0.00
						Total:	185.500	Total:	\$1,571.19
26S156-F8-003	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	41.000	Unit Price:	\$8.47
						This Est:	0.000	This Est:	\$0.00
						Total:	40.500	Total:	\$343.04
58S156-F8-005	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	27.000	Unit Price:	\$8.47
						This Est:	0.000	This Est:	\$0.00
						Total:	13.500	Total:	\$114.35

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58S156-F8-006	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	72.000	Unit Price:	\$8.47
						This Est:	0.000	This Est:	\$0.00
						Total:	45.000	Total:	\$381.15
26S156-F8-002	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$7,157.89
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$14,315.78
58S156-F8-006	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	1.000	Unit Price:	\$7,157.89
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,157.89
26S156-F8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	310.000	Unit Price:	\$42.11
						This Est:	0.000	This Est:	\$0.00
						Total:	316.000	Total:	\$13,306.76
26S156-F8-003	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	136.000	Unit Price:	\$42.11
						This Est:	0.000	This Est:	\$0.00
						Total:	137.000	Total:	\$5,769.07
58S156-F8-005	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	197.000	Unit Price:	\$42.11
						This Est:	0.000	This Est:	\$0.00
						Total:	198.000	Total:	\$8,337.78
58S156-F8-006	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	202.000	Unit Price:	\$42.11
						This Est:	0.000	This Est:	\$0.00
						Total:	205.000	Total:	\$8,632.55
26S156-F8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	310.000	Unit Price:	\$10.53
						This Est:	0.000	This Est:	\$0.00
						Total:	310.000	Total:	\$3,264.30
26S156-F8-003	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	136.000	Unit Price:	\$10.53
						This Est:	0.000	This Est:	\$0.00
						Total:	136.000	Total:	\$1,432.08

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58S156-F8-005	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: This Est: Total:	197.000 0.000 197.000	Unit Price: This Est: Total:	\$10.53 \$0.00 \$2,074.41
58S156-F8-006	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: This Est: Total:	202.000 0.000 202.000	Unit Price: This Est: Total:	\$10.53 \$0.00 \$2,127.06
26S156-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:	120.000 0.000 120.000	Unit Price: This Est: Total:	\$15.79 \$0.00 \$1,894.80
26S156-F8-003	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:	87.000 0.000 81.000	Unit Price: This Est: Total:	\$15.79 \$0.00 \$1,278.99
58S156-F8-005	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:	25.000 0.000 72.000	Unit Price: This Est: Total:	\$15.79 \$0.00 \$1,136.88
26S156-F8-002	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: This Est: Total:	27.000 0.000 26.000	Unit Price: This Est: Total:	\$26.32 \$0.00 \$684.32
26S156-F8-002	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	\$684.21 \$0.00 \$684.21
26S156-F8-002	0100	0160	716-04.18	EACH	PLASTIC PAVEMENT MARKING (BIKE/XING)	Bid: This Est: Total:	2.000 0.000 2.000	Unit Price: This Est: Total:	\$631.58 \$0.00 \$1,263.16
26S156-F8-002	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: This Est: Total:	9.400 0.000 20.669	Unit Price: This Est: Total:	\$1,047.37 \$0.00 \$21,648.09

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26S156-F8-002	0100	0180	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (BIKE/XING)	Bid:	2.000	Unit Price:	\$315.79
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
26S156-F8-002	0100	0190	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	6.700	Unit Price:	\$2,947.37
						This Est:	0.000	This Est:	\$0.00
						Total:	6.700	Total:	\$19,747.38
26S156-F8-003	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	2.700	Unit Price:	\$2,947.37
						This Est:	0.000	This Est:	\$0.00
						Total:	2.700	Total:	\$7,957.90
58S156-F8-005	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	4.600	Unit Price:	\$2,947.37
						This Est:	0.000	This Est:	\$0.00
						Total:	4.600	Total:	\$13,557.90
58S156-F8-006	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	5.300	Unit Price:	\$2,947.37
						This Est:	0.000	This Est:	\$0.00
						Total:	6.669	Total:	\$19,656.01
26S156-F8-002	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	16.000	Unit Price:	\$7,126.32
						This Est:	-3.337	This Est:	-\$23,780.53
						Total:	17.251	Total:	\$122,936.15
26S156-F8-003	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	6.800	Unit Price:	\$7,126.32
						This Est:	0.000	This Est:	\$0.00
						Total:	6.718	Total:	\$47,874.62
58S156-F8-005	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	10.600	Unit Price:	\$7,126.32
						This Est:	3.337	This Est:	\$23,780.53
						Total:	10.600	Total:	\$75,538.99
58S156-F8-006	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.400	Unit Price:	\$7,126.32
						This Est:	0.000	This Est:	\$0.00
						Total:	11.370	Total:	\$81,026.26

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26S156-F8-002	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	417.000	Unit Price:	\$2.11
						This Est:	0.000	This Est:	\$0.00
						Total:	316.000	Total:	\$666.76
26S156-F8-002	0100	0220	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$39,209.53
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$39,209.52
26S156-F8-003	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$16,955.47
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$16,955.48
58S156-F8-005	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$24,373.49
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$24,373.48
58S156-F8-006	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$25,433.21
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$25,433.20