

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ049 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 01/16/2026 to 04/01/2026			
Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: HAMMONTON, NJ 08037 Contract Location: The microsurfacing on S.R. 52 from near Leo Whitley Road (L. Counties: MACON Project(s): 56S052-F8-005			
Time Allowed: 190.0 Days Charged: 176.0 Days Elapsed Calendar Days: 176.0 Days Percent Time: 92.63 % Percent Complete(\$) 93.13 % Percent Behind: --- % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Date Notice to Proceed: 03/25/2025 Work Began: 07/14/2025 To Be Completed: 09/30/2025 Substantial Work Complete: 09/16/2025 Accepted: 10/20/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,065,515.92	\$1,065,515.92	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,065,515.92	\$1,065,515.92	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,065,515.92	\$1,065,515.92	\$0.00
			Current Contract: \$1,136,569.04 Original Contract: \$1,136,569.04 Amounts

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
56S052-F8-005	99.97	NH-52(105)	0.00		The microsurfacing on S.R. 52 from near Leo Whitley Road (L.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
56S052-F8-005	0100	9003	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
56S052-F8-005	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
56S052-F8-005	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
56S052-F8-005	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
56S052-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	8.300	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	8.300	Total: 8,300.00
56S052-F8-005	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,648.000	Unit Price: 48.30
						This Est:	0.000	This Est: 0.00
						Total:	1,020.170	Total: 49,274.21
56S052-F8-005	0100	0030	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	18.000	Unit Price: 1,092.46
						This Est:	0.000	This Est: 0.00
						Total:	20.571	Total: 22,472.99
56S052-F8-005	0100	0040	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	174.000	Unit Price: 908.05
						This Est:	0.000	This Est: 0.00
						Total:	135.120	Total: 122,695.72
56S052-F8-005	0100	0050	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	1,516.000	Unit Price: 79.04
						This Est:	0.000	This Est: 0.00
						Total:	1,064.180	Total: 84,112.79
56S052-F8-005	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	6.700	Unit Price: 1,115.79
						This Est:	0.000	This Est: 0.00
						Total:	6.820	Total: 7,609.69
56S052-F8-005	0100	0070	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	171.000	Unit Price: 970.19
						This Est:	0.000	This Est: 0.00
						Total:	156.318	Total: 151,658.16
56S052-F8-005	0100	0080	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	1,420.000	Unit Price: 126.98
						This Est:	0.000	This Est: 0.00
						Total:	1,435.930	Total: 182,334.39
56S052-F8-005	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 48,113.18
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 48,113.18

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56S052-F8-005	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	1.05
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	8.40
56S052-F8-005	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	877.000	Unit Price:	9.32
						This Est:	0.000	This Est:	0.00
						Total:	877.320	Total:	8,176.62
56S052-F8-005	0100	0120	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	526.32
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	526.32
56S052-F8-005	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	6,315.79
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	12,631.58
56S052-F8-005	0100	0140	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-1, 36"X36")	Bid:	12.000	Unit Price:	473.68
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	5,684.16
56S052-F8-005	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	615.000	Unit Price:	36.84
						This Est:	0.000	This Est:	0.00
						Total:	504.000	Total:	18,567.36
56S052-F8-005	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	25.000	Unit Price:	36.84
						This Est:	0.000	This Est:	0.00
						Total:	80.000	Total:	2,947.20
56S052-F8-005	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	640.000	Unit Price:	15.79
						This Est:	0.000	This Est:	0.00
						Total:	538.000	Total:	8,495.02
56S052-F8-005	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	120.000	Unit Price:	31.58
						This Est:	0.000	This Est:	0.00
						Total:	213.660	Total:	6,747.38
56S052-F8-005	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	225.000	Unit Price:	21.05
						This Est:	0.000	This Est:	0.00
						Total:	205.000	Total:	4,315.25
56S052-F8-005	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	8.000	Unit Price:	210.53
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	842.12
56S052-F8-005	0100	0210	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	10,526.32
						This Est:	0.000	This Est:	0.00
						Total:	0.084	Total:	884.21
56S052-F8-005	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	15.800	Unit Price:	1,578.95
						This Est:	0.000	This Est:	0.00
						Total:	38.708	Total:	61,118.00
56S052-F8-005	0100	0230	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	15.800	Unit Price:	1,578.95
						This Est:	0.000	This Est:	0.00
						Total:	15.712	Total:	24,808.46

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56S052-F8-005	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	15.800	Unit Price:	7,894.74
						This Est:	0.000	This Est:	0.00
						Total:	16.525	Total:	130,460.58
56S052-F8-005	0100	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	102,732.13
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	102,732.13