

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ091 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/01/2025 to 02/26/2026

<p>Contractor: Asphalt Paving Systems, Inc. Contractor's PO BOX 530 Address: HAMMONTON, NJ 08037</p> <p>Contract Location: The microsurfacing on S.R. 373 from near I-65 (L.M. 3.40) to</p> <p>Counties: MARSHALL</p> <p>Project(s): 59S373-F8-004</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 171.0 Days</p> <p style="text-align: right;">Charged: 171.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 171.0 Days</p> <p style="text-align: right;">Percent Time: 100.00 %</p> <p style="text-align: right;">Percent Complete(\$) 97.50 %</p> <p style="text-align: right;">Percent Behind: 2.50 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/21/2025</p> <p style="text-align: right;">Awarded: 04/07/2025</p> <p style="text-align: right;">Contract Executed: 04/23/2025</p> <p style="text-align: right;">Date Notice to Proceed: 05/14/2025</p> <p style="text-align: right;">Work Began: 08/13/2025</p> <p style="text-align: right;">To Be Completed: 10/31/2025</p> <p style="text-align: right;">Substantial Work Complete: 10/31/2025</p> <p style="text-align: right;">Accepted: 11/07/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,301,362.08	\$1,301,066.08	\$296.00	Current Contract: Original Contract:	\$1,332,467.54 \$1,332,467.54
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,301,362.08	\$1,301,066.08	\$296.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,301,362.08	\$1,301,066.08	\$296.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
59S373-F8-004	100.01	STP-373(16)	296.00	The microsurfacing on S.R. 373 from near I-65 (L.M. 3.40) to			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59S373-F8-004	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
59S373-F8-004	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
59S373-F8-004	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
59S373-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.900 This Est: 0.000 Total: 6.900	Unit Price: 1,000.00 This Est: 0.00 Total: 6,900.00
59S373-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 908.000 This Est: 0.000 Total: 812.210	Unit Price: 54.00 This Est: 0.00 Total: 43,859.34
59S373-F8-004	0100	0030	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid: 17.000 This Est: 0.000 Total: 12.680	Unit Price: 1,050.00 This Est: 0.00 Total: 13,314.00
59S373-F8-004	0100	0040	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 44,698.000 This Est: 0.000 Total: 44,326.300	Unit Price: 0.83 This Est: 0.00 Total: 36,790.83
59S373-F8-004	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.300 This Est: 0.000 Total: 5.102	Unit Price: 1,455.00 This Est: 0.00 Total: 7,423.41
59S373-F8-004	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.500 This Est: 0.000 Total: 0.320	Unit Price: 1,455.00 This Est: 0.00 Total: 465.60
59S373-F8-004	0100	0070	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 188.000 This Est: 0.000 Total: 182.890	Unit Price: 1,510.00 This Est: 0.00 Total: 276,163.90
59S373-F8-004	0100	0080	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,552.000 This Est: 0.000 Total: 1,474.540	Unit Price: 121.20 This Est: 0.00 Total: 178,714.25
59S373-F8-004	0100	0090	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	Bid: 168.000 This Est: 0.000 Total: 163.130	Unit Price: 1,050.55 This Est: 0.00 Total: 171,376.22
59S373-F8-004	0100	0100	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	Bid: 1,391.000 This Est: 0.000 Total: 1,227.560	Unit Price: 84.60 This Est: 0.00 Total: 103,851.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59S373-F8-004	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 39,140.00 This Est: 0.00 Total: 39,140.00
59S373-F8-004	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 75.000 This Est: 0.000 Total: 68.000	Unit Price: 33.00 This Est: 0.00 Total: 2,244.00
59S373-F8-004	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 784.000 This Est: 0.000 Total: 784.000	Unit Price: 7.60 This Est: 0.00 Total: 5,958.40
59S373-F8-004	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,400.00 This Est: 0.00 Total: 2,800.00
59S373-F8-004	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 5,950.00 This Est: 0.00 Total: 23,800.00
59S373-F8-004	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 486.000 This Est: 0.000 Total: 459.000	Unit Price: 35.00 This Est: 0.00 Total: 16,065.00
59S373-F8-004	0100	0170	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 460.000 This Est: 0.000 Total: 421.000	Unit Price: 35.00 This Est: 0.00 Total: 14,735.00
59S373-F8-004	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 946.000 This Est: 0.000 Total: 944.000	Unit Price: 15.00 This Est: 0.00 Total: 14,160.00
59S373-F8-004	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 217.000 This Est: 0.000 Total: 209.000	Unit Price: 20.00 This Est: 0.00 Total: 4,180.00
59S373-F8-004	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 20.000 This Est: 0.000 Total: 23.000	Unit Price: 200.00 This Est: 0.00 Total: 4,600.00
59S373-F8-004	0100	0210	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 450.00 This Est: 0.00 Total: 450.00
59S373-F8-004	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 36.300 This Est: 0.000 Total: 39.644	Unit Price: 1,600.00 This Est: 0.00 Total: 63,430.40
59S373-F8-004	0100	0230	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 96,624.000 This Est: 0.000 Total: 96,389.000	Unit Price: 0.35 This Est: 0.00 Total: 33,736.15
59S373-F8-004	0100	0240	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 0.100 This Est: 0.000 Total: 0.124	Unit Price: 45,000.00 This Est: 0.00 Total: 5,580.00

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59S373-F8-004	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 18.300 This Est: 0.037 Total: 18.224	Unit Price: 8,000.00 This Est: 296.00 Total: 145,792.00
59S373-F8-004	0100	0260	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 85,832.00 This Est: 0.00 Total: 85,832.00