

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264027				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 04/17/2026		To 08/15/2026		
Contractor: APAC-Tennessee, Inc. Contractor's PO Box 13427 Address: Memphis TN 38113-0427 Contract Location: The resurfacing on I-40 from near Sycamore View Road (L.M. 16.13) to Fletcher Creek (L.M. 19.44), including bridge expansion joint repairs. Counties: SHELBY Projects: 79I040-F8-019, 79I040-M3-021								Allowed: 177.0 Days Charged: 100.0 Days Elapsed Calendar Days: 100.0 Days Percent Time: 56.50% Percent Complete(\$): 13.21% Percent Behind: 43.29%			Time Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/17/2026 Notice to Proceed: 05/08/2026 Work Began: 07/27/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:			
Total Earnings:				Total to Date		Previous to Date		This Estimate		Current Contract:			Amounts	
Stockpiled Materials:				\$875,337.92		\$0.00		\$875,337.92		Original Contract:			\$5,846,263.50	
Amount Due:				\$0.00		\$0.00		\$0.00					\$5,846,263.50	
Fuel Adjustments:				\$875,337.92		\$0.00		\$875,337.92						
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00						
307AC Adjustments:				\$18,770.14		\$0.00		\$18,770.14						
411AC Adjustments:				-\$1,157.02		\$0.00		-\$1,157.02						
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		\$0.00						
Payment Due:				\$892,951.04		\$0.00		\$892,951.04						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
79I040-F8-019	97.04%	NH-I-40-1(378)	\$5,673,023.50	The resurfacing on I-40 from near Sycamore View Road (L.M. 16.13) to Fletcher Creek (L.M. 19.44), including bridge expansion joint repairs.					
79I040-M3-021	2.96%	NH-I-40-1(378)	\$173,240.00	From near Sycamore View Road to Fletcher Creek					

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
79I040-F8-019	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-M3-021	0500	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	8501	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
79I040-M3-021	0500	8501	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
79I040-F8-019	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	142.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	380.000	Unit Price:	\$50.00
						This Est:	1,379.780	This Est:	\$68,989.00
						Total:	1,379.780	Total:	\$68,989.00
79I040-F8-019	0100	0030	203-06	M.G.	WATER	Bid:	10.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79I040-F8-019	0100	0040	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.700	Unit Price:	\$2,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0050	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (D)	Bid:	876.000	Unit Price:	\$83.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0060	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	86.000	Unit Price:	\$290.00
						This Est:	440.770	This Est:	\$127,823.30
						Total:	440.770	Total:	\$127,823.30
					307AC	Adj This Est:	440.770	Adj This Est:	-\$1,157.02
						Adj Total:	440.770	Adj Total:	-\$1,157.02
					BITM	Adj This Est:	440.770	Adj This Est:	\$2,988.92
						Adj Total:	440.770	Adj Total:	\$2,988.92
79I040-F8-019	0100	8503	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid:	118.000	Unit Price:	\$1,000.00
						This Est:	7.259	This Est:	\$7,259.00
						Total:	7.259	Total:	\$7,259.00
					BITM	Adj This Est:	7.259	Adj This Est:	\$779.18
						Adj Total:	7.259	Adj Total:	\$779.18
79I040-F8-019	0100	0080	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid:	2.700	Unit Price:	\$1,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	8504	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	8505	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79I040-F8-019	0100	0090	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	2,500.000	Unit Price:	\$157.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0100	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	35.000	Unit Price:	\$1,650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0110	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	14,932.000	Unit Price:	\$156.00
						This Est:	1,633.590	This Est:	\$254,840.04
						Total:	1,633.590	Total:	\$254,840.04
					BITM	Adj This Est:	1,633.590	Adj This Est:	\$15,002.04
						Adj Total:	1,633.590	Adj Total:	\$15,002.04
79I040-F8-019	0100	8500	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-M3-021	0500	8500	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	8506	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	8507	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0120	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	14.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0130	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	16,885.000	Unit Price:	\$23.50
						This Est:	2,000.250	This Est:	\$47,005.88
						Total:	2,000.250	Total:	\$47,005.88

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79I040-M3-021	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	326.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-M3-021	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	40.000	Unit Price:	\$1,886.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0140	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	855.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0150	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	2,394.000	Unit Price:	\$42.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0160	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	16.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$373,000.00
						This Est:	0.565	This Est:	\$210,745.00
						Total:	0.565	Total:	\$210,745.00
79I040-F8-019	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	982.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	364.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0200	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	618.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79I040-F8-019	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	3,158.000	Unit Price:	\$5.00
						This Est:	356.000	This Est:	\$1,780.00
						Total:	356.000	Total:	\$1,780.00
79I040-F8-019	0100	0220	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	10.000	Unit Price:	\$495.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	6.000	Unit Price:	\$1,850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0240	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	\$3,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0250	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	9.000	Unit Price:	\$3,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0260	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	220.000	Unit Price:	\$915.00
						This Est:	4.000	This Est:	\$3,660.00
						Total:	4.000	Total:	\$3,660.00
79I040-F8-019	0100	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	\$2,895.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0280	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	862.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0290	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	2,918.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79I040-F8-019	0100	0300	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,805.000	Unit Price:	\$10.00
						This Est:	402.000	This Est:	\$4,020.00
						Total:	402.000	Total:	\$4,020.00
79I040-F8-019	0100	0310	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	169.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0320	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	148.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0330	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	28.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0340	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	2,273.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0350	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	474.000	Unit Price:	\$52.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0360	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	14.000	Unit Price:	\$310.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0370	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	5.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0380	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	860.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79I040-F8-019	0100	0390	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	20.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0400	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid:	26.000	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0410	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	90.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0420	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	34.000	Unit Price:	\$3,900.00
						This Est:	2.363	This Est:	\$9,215.70
						Total:	2.363	Total:	\$9,215.70
79I040-F8-019	0100	0430	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	70.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0440	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	34.000	Unit Price:	\$9,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0450	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	5,684.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0460	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	2,411.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0470	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid:	660.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79I040-F8-019	0100	0480	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	17,898.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0490	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$280,000.00
						This Est:	0.500	This Est:	\$140,000.00
						Total:	0.500	Total:	\$140,000.00
79I040-F8-019	0100	0500	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	2.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0510	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid:	40.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0520	730-14.02	L.F.	SAW SLOT	Bid:	750.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79I040-F8-019	0100	0530	730-14.03	L.F.	LOOP WIRE	Bid:	3,000.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00