

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY038		Estimate Number: 0008		Estimate Type: Progress		Estimate Approved: No		Pay Period: 01/28/2025 to 03/15/2025	
Contractor: APAC-Tennessee, Inc. Contractor's PO Box 13427 Address: MEMPHIS, TN 38113-0427 Contract Location: The resurfacing on S.R. 23 from S.R. 57 (L.M. 3.05) to I-240 Counties: SHELBY Project(s): 79S023-F3-003, 79S023-F8-003, 79S023-M3-004							Time		
							Allowed: 182.0 Days		
							Charged: 182.0 Days		
							Elapsed Calendar Days: 182.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 119.05 %		
							Percent Behind: --- %		
							Dates		
							Let: 02/09/2024		
							Awarded: 02/29/2024		
							Contract Executed: 03/12/2024		
							Date Notice to Proceed: 04/02/2024		
							Work Began: 04/03/2024		
							To Be Completed: 09/30/2024		
							Substantial Work Complete:		
							Accepted:		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description					
79S023-F3-003	3.11	STP/HSIP-23(15)		0.00		The resurfacing on S.R. 23 from S.R. 57 (L.M. 3.05) to I-240				
79S023-F8-003	92.92	STP/HSIP-23(15)		131,274.00		The resurfacing on S.R. 23 from S.R. 57 (L.M. 3.05) to I-240				
79S023-M3-004	3.98	STP/HSIP-23(15)		0.00		bridge SR23 OVER I-240				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
79S023-F3-003	0100	9021	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	
79S023-M3-004	0100	9023	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	
79S023-F8-003	0100	9022	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	
79S023-F3-003	0100	9018	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	
79S023-M3-004	0100	9020	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	
79S023-F8-003	0100	9019	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	
79S023-F8-003	0100	9011	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	
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00	
						Adj Total:	-10,705.120	Adj Total:	-10,705.12	
79S023-F3-003	0100	9010	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	
79S023-M3-004	0100	9012	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	
79S023-M3-004	0500	9013	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	
79S023-F8-003	0100	9015	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	

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79S023-F3-003	0100	9014	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
79S023-M3-004	0100	9016	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
79S023-M3-004	0500	9017	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
79S023-F8-003	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	70.000	Unit Price:	88.50
						This Est:	0.000	This Est:	0.00
						Total:	122.310	Total:	10,824.44
79S023-F8-003	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	1,335.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	960.030	Total:	52,801.65
79S023-F8-003	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	11.600	Unit Price:	1,362.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79S023-F8-003	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	602.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79S023-F8-003	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	461.000	Unit Price:	370.00
						This Est:	0.000	This Est:	0.00
						Total:	506.700	Total:	187,479.00
79S023-F8-003	0100	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	151.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79S023-F8-003	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79S023-F8-003	0100	9007	307-05.40	DOLL	LIQUID 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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	405.450	Adj Total:	405.45
79S023-F8-003	0100	9008	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
79S023-F8-003	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid:	95.000	Unit Price:	840.00
						This Est:	0.000	This Est:	0.00
						Total:	53.608	Total:	45,030.72

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79S023-F8-003	0100	9004	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
79S023-F8-003	0100	9005	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
79S023-F8-003	0100	0080	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	23.200	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	22.230	Total:	22,230.00
79S023-F8-003	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	14,196.000	Unit Price:	157.00
						This Est:	0.000	This Est:	0.00
						Total:	18,109.720	Total:	2,843,226.04
79S023-F8-003	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-25,127.100	Adj Total:	-25,127.10
79S023-F8-003	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79S023-F8-003	0100	9001	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
79S023-F8-003	0100	9002	411-05.40	DOLL	LIQUID 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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	20,643.900	Adj Total:	20,643.90
79S023-F8-003	0100	9003	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
79S023-F8-003	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	14,034.000	Unit Price:	23.25
						This Est:	0.000	This Est:	0.00
						Total:	18,272.840	Total:	424,843.53
79S023-M3-004	0500	0020	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	176.000	Unit Price:	355.35
						This Est:	0.000	This Est:	0.00
						Total:	204.330	Total:	72,608.67
79S023-F8-003	0100	0110	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid:	22,000.000	Unit Price:	7.65
						This Est:	17,160.000	This Est:	131,274.00
						Total:	34,320.000	Total:	262,548.00

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79S023-F8-003	0100	0120	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	25.000	Unit Price:	4,518.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	158,130.00
79S023-M3-004	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	3,432.000	Unit Price:	34.70
						This Est:	0.000	This Est:	0.00
						Total:	3,432.340	Total:	119,102.20
79S023-F8-003	0100	0130	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	630.000	Unit Price:	18.30
						This Est:	0.000	This Est:	0.00
						Total:	1,096.500	Total:	20,065.95
79S023-F3-003	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	2,053.000	Unit Price:	42.65
						This Est:	0.000	This Est:	0.00
						Total:	4,901.260	Total:	209,038.74
79S023-F8-003	0100	0140	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	53.000	Unit Price:	970.00
						This Est:	0.000	This Est:	0.00
						Total:	34.720	Total:	33,678.40
79S023-F8-003	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	300,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.958	Total:	287,400.00
79S023-F8-003	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	120.000	Unit Price:	25.40
						This Est:	0.000	This Est:	0.00
						Total:	72.000	Total:	1,828.80
79S023-M3-004	0100	0010	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	125.500	Unit Price:	8.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79S023-F8-003	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,784.000	Unit Price:	8.20
						This Est:	0.000	This Est:	0.00
						Total:	2,212.210	Total:	18,140.12
79S023-F8-003	0100	0310	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	838.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	10,894.00
79S023-F8-003	0100	0180	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	25.000	Unit Price:	43.65
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	567.45
79S023-F3-003	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	627.000	Unit Price:	43.65
						This Est:	0.000	This Est:	0.00
						Total:	649.000	Total:	28,328.85
79S023-F3-003	0100	0030	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	626.000	Unit Price:	43.65
						This Est:	0.000	This Est:	0.00
						Total:	940.000	Total:	41,031.00
79S023-F8-003	0100	0190	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	25.000	Unit Price:	43.65
						This Est:	0.000	This Est:	0.00
						Total:	32.000	Total:	1,396.80

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79S023-F8-003	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	50.000	Unit Price:	13.45
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	672.50
79S023-F8-003	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	440.000	Unit Price:	30.50
						This Est:	0.000	This Est:	0.00
						Total:	1,255.000	Total:	38,277.50
79S023-F8-003	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	114.000	Unit Price:	253.85
						This Est:	0.000	This Est:	0.00
						Total:	94.000	Total:	23,861.90
79S023-F8-003	0100	0230	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	2,387.000	Unit Price:	42.65
						This Est:	0.000	This Est:	0.00
						Total:	2,886.000	Total:	123,087.90
79S023-F8-003	0100	0240	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	22.000	Unit Price:	279.20
						This Est:	0.000	This Est:	0.00
						Total:	23.000	Total:	6,421.60
79S023-F8-003	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	19.500	Unit Price:	2,132.00
						This Est:	0.000	This Est:	0.00
						Total:	11.917	Total:	25,407.04
79S023-F8-003	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	19.500	Unit Price:	8,629.45
						This Est:	0.000	This Est:	0.00
						Total:	17.316	Total:	149,427.56
79S023-F8-003	0100	0270	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	165,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.750	Total:	123,750.00
79S023-F8-003	0100	0280	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	4.000	Unit Price:	2,551.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79S023-F8-003	0100	0290	730-14.02	L.F.	SAW SLOT	Bid:	2,875.000	Unit Price:	10.20
						This Est:	0.000	This Est:	0.00
						Total:	3,179.000	Total:	32,425.80
79S023-F8-003	0100	0300	730-14.03	L.F.	LOOP WIRE	Bid:	5,900.000	Unit Price:	2.05
						This Est:	0.000	This Est:	0.00
						Total:	7,058.000	Total:	14,468.90