

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ113 Estimate Number: 0001 Estimate Type: Progress Estimate Approved: No Pay Period: 05/12/2025 to 06/15/2025			
Contractor: APAC-Tennessee, Inc. Contractor's PO Box 13427 Address: MEMPHIS, TN 38113-0427 Contract Location: The resurfacing on I-240 from near S.R. 57 (Poplar Avenue) (Counties: SHELBY Project(s): 79I240-F8-007, 79I240-M3-009			
Time Allowed: 203.0 Days Charged: 35.0 Days Elapsed Calendar Days: 35.0 Days Percent Time: 17.24 % Percent Complete(\$) 0.57 % Percent Behind: 16.67 % Dates Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/21/2025 Date Notice to Proceed: 05/12/2025 Work Began: 05/22/2025 To Be Completed: 11/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$139,858.40	\$0.00	\$139,858.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$139,858.40	\$0.00	\$139,858.40
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$139,858.40	\$0.00	\$139,858.40
			Current Contract: \$8,079,251.78 Original Contract: \$8,079,251.78

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
79I240-F8-007	96.83	NH-I-240-1(299)	139,858.40	The resurfacing on I-240 from near S.R. 57 (Poplar Avenue) (				
79I240-M3-009	3.15	NH-I-240-1(299)	0.00	BRIDGE OVER GREENWAY, LM 19.18R				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
79I240-M3-009	0100	9019	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
79I240-F8-007	0100	9018	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
79I240-M3-009	0100	9017	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
79I240-F8-007	0100	9016	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
79I240-M3-009	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
79I240-F8-007	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
79I240-M3-009	0500	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
79I240-M3-009	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
79I240-F8-007	0100	9013	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
79I240-M3-009	0500	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
79I240-F8-007	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	4,040.000	Unit Price: 32.71
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
79I240-F8-007	0100	0020	203-06	M.G.	WATER	Bid:	7.000	Unit Price: 10.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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79I240-F8-007	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	17.000	Unit Price:	1,150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	472.000	Unit Price:	79.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0050	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	914.000	Unit Price:	231.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	9020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	0.000	Unit Price:	231.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	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
79I240-F8-007	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
79I240-F8-007	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
79I240-F8-007	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid:	230.000	Unit Price:	1,012.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	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
79I240-F8-007	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
79I240-F8-007	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	7,144.000	Unit Price:	128.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	9021	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	0.000	Unit Price:	128.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0080	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	43.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	21,920.000	Unit Price:	147.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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79I240-F8-007	0100	9022	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	0.000	Unit Price:	147.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	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
79I240-F8-007	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
79I240-F8-007	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
79I240-F8-007	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
79I240-F8-007	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
79I240-F8-007	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	14.000	Unit Price:	1,671.55
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	28,713.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0500	0110	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	205.000	Unit Price:	355.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0500	0120	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	18.000	Unit Price:	1,928.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0500	0130	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	5.000	Unit Price:	3,045.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0500	0140	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	48.000	Unit Price:	390.78
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	330,300.00
						This Est:	0.120	This Est:	39,636.00
						Total:	0.120	Total:	39,636.00
79I240-M3-009	0100	0010	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	260.000	Unit Price:	102.90
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79I240-M3-009	0100	0020	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	10,657.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	616.000	Unit Price:	49.74
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	148.000	Unit Price:	49.74
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0100	0040	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	6.000	Unit Price:	65.98
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0140	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	54.000	Unit Price:	16.24
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0100	0050	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	94.000	Unit Price:	16.24
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0100	0060	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	54.000	Unit Price:	16.24
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0150	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	562.000	Unit Price:	16.24
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	256.000	Unit Price:	10.15
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,911.000	Unit Price:	10.15
						This Est:	416.000	This Est:	4,222.40
						Total:	416.000	Total:	4,222.40
79I240-F8-007	0100	0170	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	10.000	Unit Price:	502.43
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,827.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,827.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0190	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	4,567.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79I240-F8-007	0100	0200	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	9.000	Unit Price:	7,612.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	908.43
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0100	0090	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	4,356.000	Unit Price:	8.08
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	5,069.93
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-M3-009	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	5,069.93
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0230	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	546.000	Unit Price:	50.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0240	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	2,361.000	Unit Price:	50.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0250	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	2,907.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0260	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	1,068.000	Unit Price:	45.45
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0270	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	4,356.000	Unit Price:	25.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0280	716-02.23	L.F.	PLASTIC PAVEMENT MARKING (12IN BARRIER LINE)	Bid:	6,257.000	Unit Price:	15.15
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0290	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () / (EAST)	Bid:	4.000	Unit Price:	606.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0300	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING () / (WEST)	Bid:	4.000	Unit Price:	606.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0310	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	193.000	Unit Price:	15.15
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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79I240-F8-007	0100	0320	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	11.000	Unit Price:	454.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0330	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	58.900	Unit Price:	2,929.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0340	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid:	8.000	Unit Price:	2,525.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	58.900	Unit Price:	8,989.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0360	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	12,686.000	Unit Price:	3.54
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0370	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	10,641.000	Unit Price:	3.29
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0380	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid:	249.000	Unit Price:	15.15
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0390	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	10,560.000	Unit Price:	15.15
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
79I240-F8-007	0100	0400	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	384,000.00
						This Est:	0.250	This Est:	96,000.00
						Total:	0.250	Total:	96,000.00
79I240-F8-007	0100	0410	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
79I240-F8-007	0100	0420	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
79I240-F8-007	0100	0430	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
79I240-F8-007	0100	0440	730-14.03	L.F.	LOOP WIRE	Bid:	3,000.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00