

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNM219 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/2/2013 to 10/02/2013

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914</p> <p>Contract Location: RESURFACING (THIN MIX OVERLAY) ON S.R. 68</p> <p>Counties: POLK</p> <p>Project(s) 70006-3241-94, 70006-4241-04, 70009-3206-94, 70009-4206-04</p>	<p>Time</p> <p>Allowed: 71.0 Days Charged: 71.0 Days Elapsed Calendar Days: 71.0 Days Percent Time: 100.00 % Percent Complete(\$): 98.06 % Percent Behind: 1.94 %</p> <p>Dates</p> <p>Let: 05/24/2013 Awarded: 06/12/2013 Contract Executed: 07/01/2013 Date Notice to Proceed: 07/22/2013 Work Began: 08/23/2013 To Be Completed: 09/30/2013 Substantial Work Complete: 09/30/2013 Accepted: 09/30/2013</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$467,406.94	\$467,406.94	\$0.00	Current Contract:	\$445,861.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$467,406.94	\$467,406.94	\$0.00	Original Contract:	\$445,861.90
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$467,406.94	\$467,406.94	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
70006-3241-94	13.65	HSIP-68(38)	0.00	From SR-123 To Stansbury Road
70006-4241-04	66.50	N/A	0.00	From SR-123 To Stansbury Road
70009-3206-94	2.85	HSIP-123(1)	0.00	From SR-68 To North Caroline State Line
70009-4206-04	17.00	N/A	0.00	From SR-68 To North Carlina State Line

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70006-3241-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$0.00
70006-4241-04	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$0.00
70009-3206-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$0.00
70009-4206-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$0.00

Print Date: 12/16/2016
 JJ04221

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70006-3241-94	0100	9002	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
70006-4241-04	0100	9003	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
70009-3206-94	0100	9004	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
70009-4206-04	0100	9005	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70006-3241-94	0100	9006	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
70006-4241-04	0100	9007	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
70009-3206-94	0100	9008	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
70009-4206-04	0100	9009	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
70006-4241-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 27.000 This Est: 0.000 Total: 5.540	Unit Price: \$580.00 This Est: \$0.00 Total: \$3,213.20
70009-4206-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
70006-4241-04	0100	0020	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT CS ASPHALT/(PG64-22)	Bid:	2,914.000	Unit Price:	\$88.10
						This Est:	0.000	This Est:	\$0.00
						Total:	2,898.570	Total:	\$255,364.02
70009-4206-04	0100	0020	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT CS ASPHALT/(PG64-22)	Bid:	650.000	Unit Price:	\$88.10
						This Est:	0.000	This Est:	\$0.00
						Total:	905.670	Total:	\$79,789.53
70006-4241-04	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	19,581.000	Adj Total:	19,581.00
70009-4206-04	0100	9001	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
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	6,114.370	Adj Total:	6,114.37

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70006-4241-04	0100	9014	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9014	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,231.900	Adj This Est 0.00 Adj Total: 3,231.90
70009-4206-04	0100	9015	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9015	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 986.850	Adj This Est 0.00 Adj Total: 986.85
70006-3241-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.500 This Est: 0.000 Total: 7.500	Unit Price: \$435.00 This Est: \$0.00 Total: \$3,262.50
70009-3206-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 1.900 This Est: 0.000 Total: 1.900	Unit Price: \$435.00 This Est: \$0.00 Total: \$826.50
70006-3241-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,950.00 This Est: \$0.00 Total: \$7,800.00
70006-3241-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70006-4241-04	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$3,100.00
70009-4206-04	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$3,100.00
70006-3241-94	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
70006-3241-94	0100	0050	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
70006-4241-04	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 992.000 This Est: 0.000 Total: 509.340	Unit Price: \$6.50 This Est: \$0.00 Total: \$3,310.71
70009-4206-04	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 389.000 This Est: 0.000 Total: 178.670	Unit Price: \$6.50 This Est: \$0.00 Total: \$1,161.36
70006-3241-94	0100	0060	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$640.00

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70006-3241-94	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/(RR XING LT AT SIDE ROAD SYMB)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$160.00
70006-3241-94	0100	0080	713-16.21	EACH	SIGNS (DESCRIPTION)/(RR XING RT AT "T" SYMB)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$160.00
70006-3241-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 335.000 This Est: 0.000 Total: 330.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$8,250.00
70009-3206-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 85.000 This Est: 0.000 Total: 82.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$2,050.00
70006-3241-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 330.000 This Est: 0.000 Total: 270.000	Unit Price: \$9.35 This Est: \$0.00 Total: \$2,524.50
70009-3206-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 90.000 This Est: 0.000 Total: 54.000	Unit Price: \$9.35 This Est: \$0.00 Total: \$504.90
70006-3241-94	0100	0110	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$390.00 This Est: \$0.00 Total: \$1,560.00

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70006-4241-04	0100	0050	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 21.000 This Est: 0.000 Total: 9.688	Unit Price: \$360.00 This Est: \$0.00 Total: \$3,487.68
70009-4206-04	0100	0050	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 5.100 This Est: 0.000 Total: 2.022	Unit Price: \$360.00 This Est: \$0.00 Total: \$727.92
70006-3241-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 20.100 This Est: 0.000 Total: 19.210	Unit Price: \$1,750.00 This Est: \$0.00 Total: \$33,617.50
70009-3206-94	0100	0040	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 5.100 This Est: 0.000 Total: 4.890	Unit Price: \$1,750.00 This Est: \$0.00 Total: \$8,557.50
70006-3241-94	0100	0130	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 125.000 This Est: 0.000 Total: 125.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$125.00
70006-4241-04	0100	0060	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00
70009-4206-04	0100	0060	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00