

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



Contract:CNM371 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/23/2015 to 08/23/2015

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914</p> <p>Contract Location: The resurfacing on I-75</p> <p>Counties: LOUDON</p> <p>Project(s) 53002-8158-44</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 283.0 Days Charged: 420.0 Days Elapsed Calendar Days: 420.0 Days Percent Time: 148.41 % Percent Complete(\$): 99.33 % Percent Behind: 49.08 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 12/06/2013 Awarded: 12/18/2013 Contract Executed: 01/13/2014 Date Notice to Proceed: 02/03/2014 Work Began: 07/14/2014 To Be Completed: 11/12/2014 Substantial Work Complete: 03/29/2015 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$3,396,582.56	\$3,396,582.56	\$0.00	Current Contract:	\$3,356,797.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,396,582.56	\$3,396,582.56	\$0.00	Original Contract:	\$3,356,797.40
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,396,582.56	\$3,396,582.56	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
53002-8158-44	100.00	NH-I-75-2(38)	0.00	The resurfacing on I-75 from the Monroe County line (L.M. 0.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8158-44	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -137.000	Total: \$-137,000.00
53002-8158-44	0100	9012	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
53002-8158-44	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 88.390	Total: \$88.39
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -23,649.130	Adj Total: -23,649.13
53002-8158-44	0100	9010	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 75,230.060	Adj Total: 75,230.06
53002-8158-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$20,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$20,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
53002-8158-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	14,209.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15,306.220	Total:	\$30,612.44
53002-8158-44	0100	0030	208-01	L.M.	SHOULDERS AND DITCHES	Bid:	30.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53002-8158-44	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	1,000.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53002-8158-44	0100	0050	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	7,518.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,532.370	Total:	\$43,050.29
53002-8158-44	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	3,417.000	Unit Price:	\$67.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,883.850	Total:	\$260,217.95
53002-8158-44	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-16,590.550	Adj Total:	-16,590.55

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53002-8158-44	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
		ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 2,079.000	Adj Total: 2,079.00
53002-8158-44	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
53002-8158-44	0100	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 22.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
53002-8158-44	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 149.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 95.800	Total: \$38,320.00
53002-8158-44	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
53002-8158-44	0100	9014	407-08	DOLL	DENSITY ADDITION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 3,093.130	Total: \$3,093.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8158-44	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
53002-8158-44	0100	0090	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 6,562.000 This Est: 0.000 Total: 8,025.970	Unit Price: \$69.35 This Est: \$0.00 Total: \$556,601.02
53002-8158-44	0100	0100	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 18,102.000 This Est: 0.000 Total: 18,939.110	Unit Price: \$87.50 This Est: \$0.00 Total: \$1,657,172.13
53002-8158-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: -1,053.610	Unit Price: \$1.00 This Est: \$0.00 Total: \$-1,053.61
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -262.960	Adj This Est 0.00 Adj Total: -262.96
53002-8158-44	0100	9011	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 66,022.420	Unit Price: \$1.00 This Est: \$0.00 Total: \$66,022.42
53002-8158-44	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	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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53002-8158-44	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: -1,500.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$-1,500.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 25,174.500	Adj This Est 0.00 Adj Total: 25,174.50
53002-8158-44	0100	9003	411-05.41	DOLL	HYDRATED LIME 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
53002-8158-44	0100	0110	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 30.000 This Est: 0.000 Total: 29.200	Unit Price: \$380.00 This Est: \$0.00 Total: \$11,096.00
53002-8158-44	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 25,349.000 This Est: 0.000 Total: 25,616.000	Unit Price: \$12.30 This Est: \$0.00 Total: \$315,076.80
53002-8158-44	0100	0130	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid: 22,300.000 This Est: 0.000 Total: 22,235.000	Unit Price: \$1.35 This Est: \$0.00 Total: \$30,017.25
53002-8158-44	0100	0140	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$11,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8158-44	0100	0150	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$975.00 This Est: \$0.00 Total: \$0.00
53002-8158-44	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$43,000.00 This Est: \$0.00 Total: \$43,000.00
53002-8158-44	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 412.000 This Est: 0.000 Total: 561.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$11,220.00
53002-8158-44	0100	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 206.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
53002-8158-44	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,687.000 This Est: 0.000 Total: 1,856.000	Unit Price: \$5.85 This Est: \$0.00 Total: \$10,857.60
53002-8158-44	0100	0200	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 8.000 This Est: 0.000 Total: 4.000	Unit Price: \$535.00 This Est: \$0.00 Total: \$2,140.00
53002-8158-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$565.00 This Est: \$0.00 Total: \$1,695.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8158-44	0100	0220	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$112.50 This Est: \$0.00 Total: \$1,575.00
53002-8158-44	0100	0230	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 371.000 This Est: 0.000 Total: 363.000	Unit Price: \$28.50 This Est: \$0.00 Total: \$10,345.50
53002-8158-44	0100	0240	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 27.000 This Est: 0.000 Total: 56.000	Unit Price: \$28.50 This Est: \$0.00 Total: \$1,596.00
53002-8158-44	0100	0250	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$5,500.00
53002-8158-44	0100	0260	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 996.000 This Est: 0.000 Total: 0.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$0.00
53002-8158-44	0100	0270	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 208.000 This Est: 0.000 Total: 1,230.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$34,440.00
53002-8158-44	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,204.000 This Est: 0.000 Total: 1,169.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$9,059.75

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53002-8158-44	0100	0290	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 200.000 This Est: 0.000 Total: 175.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,750.00
53002-8158-44	0100	0300	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,627.000 This Est: 0.000 Total: 1,584.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$12,276.00
53002-8158-44	0100	0310	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$700.00
53002-8158-44	0100	0320	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 5,710.000 This Est: 0.000 Total: 5,011.000	Unit Price: \$0.28 This Est: \$0.00 Total: \$1,403.08
53002-8158-44	0100	0330	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 57.000 This Est: 0.000 Total: 33.462	Unit Price: \$975.00 This Est: \$0.00 Total: \$32,625.45
53002-8158-44	0100	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 44.000 This Est: 0.000 Total: 42.093	Unit Price: \$4,450.00 This Est: \$0.00 Total: \$187,313.85
53002-8158-44	0100	0350	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 5,710.000 This Est: 0.000 Total: 5,468.000	Unit Price: \$1.65 This Est: \$0.00 Total: \$9,022.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8158-44	0100	0360	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 3,145.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 912.000	Total: \$1,368.00
53002-8158-44	0100	0370	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$53,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$53,500.00