

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



Contract:CNN130 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/16/2019 to 01/17/2019

<p>Contractor: APAC-Tennessee, Inc. Contractor's Address: PO Box 13427 Memphis, TN 38113-0427</p> <p>Contract Location: The resurfacing on U.S. 51 (S.R. 1)</p> <p>Counties: SHELBY</p> <p>Project(s) 79011-3267-94, 79011-8267-14</p>	<p>Time</p> <p>Allowed: 155.0 Days Charged: 551.0 Days Elapsed Calendar Days: 551.0 Days Percent Time: 355.48 % Percent Complete(\$): 93.34 % Percent Behind: 262.14 %</p> <p>Dates</p> <p>Let: 04/04/2014 Awarded: 04/21/2014 Contract Executed: 05/08/2014 Date Notice to Proceed: 05/29/2014 Work Began: 06/16/2014 To Be Completed: 10/30/2014 Substantial Work Complete: 09/30/2014 Accepted: 12/15/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,666,423.83	\$1,674,965.79	\$-8,541.96	Current Contract:	\$1,746,703.81
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,666,423.83	\$1,674,965.79	\$-8,541.96	Original Contract:	\$1,650,750.25
Test Report Payment Adjustments :	\$-54.20	\$0.00	\$-54.20		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,666,369.63	\$1,674,965.79	-8,596.16		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79011-3267-94	38.19	NH/HSIP-1(319)	-8,596.16	FROM L.M. 1.14 (S.R. 4/E.H. CRUMP BLVD.) TO L.M. 3.47 (S.R.
79011-8267-14	61.81	NH/HSIP-1(319)	0.00	The resurfacing on U.S. 51 (S.R. 1) from S.R. 4 (E.H. Crump

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79011-3267-94	0100	9513	104-03.90	DAY	ADDITIONAL WORK (DESCRIPTION)/Traffic Control	Bid: 0.000 This Est: 0.000 Total: 12.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$15,000.00
79011-8267-14	0100	9013	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79011-3267-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
79011-8267-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
79011-3267-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
79011-8267-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00

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79011-3267-94	0100	9009	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
79011-8267-14	0100	9010	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
79011-3267-94	0100	9011	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
79011-8267-14	0100	9012	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 31,505.840	Adj This Est 0.00 Adj Total: 31,505.84
79011-8267-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$0.00
79011-8267-14	0100	0020	203-06	M.G.	WATER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00

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79011-8267-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	Bid:	68.000	Unit Price:	\$52.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79011-8267-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	46.000	Unit Price:	\$97.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79011-8267-14	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
79011-8267-14	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
79011-8267-14	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
79011-8267-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	51.000	Unit Price:	\$655.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.380	Total:	\$12,693.90
79011-8267-14	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

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79011-8267-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -7,924.180	Unit Price: \$1.00 This Est: \$0.00 Total: \$-7,924.18
79011-8267-14	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 8,305.000 This Est: 0.000 Total: 9,461.160	Unit Price: \$98.00 This Est: \$0.00 Total: \$927,193.68
79011-8267-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -7,237.790	Adj This Est 0.00 Adj Total: -7,237.79
79011-8267-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79011-8267-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 54.200 Total: 202.500	Unit Price: \$1.00 This Est: \$54.20 Total: \$202.50
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 9,960.000	Adj This Est 0.00 Adj Total: 9,960.00
	0100	9002	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est -54.200 Adj Total: -54.200	Adj This Est -54.20 Adj Total: -54.20

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79011-8267-14	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
79011-8267-14	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 119,327.000 This Est: 0.000 Total: 80,643.560	Unit Price: \$1.10 This Est: \$0.00 Total: \$88,707.92
79011-3267-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 12,312.000 This Est: 0.000 Total: 14,756.270	Unit Price: \$17.35 This Est: \$0.00 Total: \$256,021.28
79011-3267-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,575.00 This Est: \$0.00 Total: \$0.00
79011-8267-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00
79011-8267-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,016.000 This Est: 0.000 Total: 868.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$5,642.00
79011-8267-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$1,050.00

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79011-3267-94	0100	9509	713-02.30	EACH	FLEXIBLE TUBULAR DELINEATOR	Bid: 0.000 This Est: 0.000 Total: 300.000	Unit Price: \$55.83 This Est: \$0.00 Total: \$16,749.00
79011-3267-94	0100	9500	713-16.20	EACH	SIGNS (DESCRIPTION)/Bike Lane, R3-17	Bid: 0.000 This Est: 0.000 Total: 29.000	Unit Price: \$178.50 This Est: \$0.00 Total: \$5,176.50
79011-3267-94	0100	9501	713-16.21	EACH	SIGNS (DESCRIPTION)/Bike Lane, R3-17bp	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$84.00
79011-3267-94	0100	9502	713-16.22	EACH	SIGNS (DESCRIPTION)/Bicycle Warning, W11-1	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$199.50 This Est: \$0.00 Total: \$399.00
79011-3267-94	0100	9503	713-16.23	EACH	SIGNS (DESCRIPTION)/Share the Road, W16-1p	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$73.50 This Est: \$0.00 Total: \$147.00
79011-3267-94	0100	9504	713-16.24	EACH	SIGNS (DESCRIPTION)/Parking Restriction, R7-1L	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$262.50
79011-3267-94	0100	9505	713-16.25	EACH	SIGNS (DESCRIPTION)/Parking Restriction, R7-1R	Bid: 0.000 This Est: 0.000 Total: 33.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$4,331.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79011-3267-94	0100	9506	713-16.26	EACH	SIGNS (DESCRIPTION)/No Parking Bike Lane, R7-9	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$393.75
79011-3267-94	0100	9507	713-16.27	EACH	SIGNS (DESCRIPTION)/(Right Lane Turn Right, R3-7R	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$199.50 This Est: \$0.00 Total: \$399.00
79011-3267-94	0100	9508	713-16.28	EACH	SIGNS (DESCRIPTION)/Signs (Begin Right Turn Lane, Yield, R4-4	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$199.50 This Est: \$0.00 Total: \$199.50
79011-3267-94	0100	0140	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,375.000 This Est: 0.000 Total: 609.000	Unit Price: \$39.90 This Est: \$0.00 Total: \$24,299.10
79011-3267-94	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,375.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.70 This Est: \$0.00 Total: \$0.00
79011-3267-94	0100	0160	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 8,678.000 This Est: 0.000 Total: 3,410.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$37,510.00
79011-3267-94	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 83.000 This Est: 0.000 Total: 214.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$5,617.50

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79011-3267-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 2,328.000 This Est: 0.000 Total: 1,734.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$22,542.00
79011-3267-94	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 72.000 This Est: 0.000 Total: 62.000	Unit Price: \$183.75 This Est: \$0.00 Total: \$11,392.50
79011-3267-94	0100	0200	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 34.000 This Est: 0.000 Total: 29.000	Unit Price: \$194.25 This Est: \$0.00 Total: \$5,633.25
79011-3267-94	0100	0210	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$0.00
79011-3267-94	0100	0220	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 50.000 This Est: 0.000 Total: 45.000	Unit Price: \$231.00 This Est: \$0.00 Total: \$10,395.00
79011-3267-94	0100	9510	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.30 This Est: \$0.00 Total: \$0.00
79011-3267-94	0100	0260	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 14.615 This Est: 0.000 Total: 7.438	Unit Price: \$1,470.00 This Est: \$0.00 Total: \$10,933.86

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79011-3267-94	0100	0230	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 15.615 This Est: 0.000 Total: 6.475	Unit Price: \$3,900.00 This Est: \$0.00 Total: \$25,252.50
79011-3267-94	0100	9512	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.000 This Est: -1.729 Total: 5.411	Unit Price: \$4,971.75 This Est: \$-8,596.16 Total: \$26,902.14
79011-3267-94	0100	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 957.000 This Est: 0.000 Total: 1,546.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$4,869.90
79011-3267-94	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 500.000 This Est: 0.000 Total: 1,539.500	Unit Price: \$3.15 This Est: \$0.00 Total: \$4,849.43
79011-8267-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,000.00 This Est: \$0.00 Total: \$28,000.00
79011-8267-14	0100	0120	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
79011-8267-14	0100	0130	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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79011-8267-14	0100	0140	730-14.02	L.F.	SAW SLOT	Bid: 703.000 This Est: 0.000 Total: 5,733.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$34,398.00
79011-8267-14	0100	0150	730-14.03	L.F.	LOOP WIRE	Bid: 1,838.000 This Est: 0.000 Total: 12,872.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$12,872.00