

Print Date: 03/22/2017
JJ04221

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



Contract: CNP055 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 7/5/2015 to 07/05/2015																																							
Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914 Contract Location: The resurfacing on U.S. 27 (S.R. 1) Counties: ROANE Project(s) 73003-3215-94, 73003-8215-14	Allowed: 55.0 Days Charged: 55.0 Days Elapsed Calendar Days: 55.0 Days Percent Time: 100.00 % Percent Complete(\$): 84.64 % Percent Behind: 15.36 %	Time																																					
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Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
73003-3215-94	13.84	NH/HSIP-1(340)	0.00		From East of S.R. 29 To Dunn Street			
73003-8215-14	86.16	NH/HSIP-1(340)	0.00		The resurfacing on U.S. 27 (S.R. 1) from east of S.R. 29 (L.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73003-3215-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73003-8215-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73003-3215-94	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73003-8215-14	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73003-3215-94	0100	9006	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
73003-8215-14	0100	9007	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-5,581.520	Adj Total:	-5,581.52

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73003-3215-94	0100	9008	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
73003-8215-14	0100	9009	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	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-44,558.170	Adj Total:	-44,558.17
73003-8215-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	53.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.280	Total:	\$5,076.00
73003-8215-14	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
73003-8215-14	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
73003-8215-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	633.000	Unit Price:	\$80.00
						This Est:	0.000	This Est:	\$0.00
						Total:	705.950	Total:	\$56,476.00

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DEPARTMENT OF TRANSPORTATION
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73003-8215-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	7,340.000	Unit Price:	\$87.65
						This Est:	0.000	This Est:	\$0.00
						Total:	6,595.680	Total:	\$578,111.35
73003-8215-14	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:	-4,555.730	Adj Total:	-4,555.73
73003-3215-94	0100	9010	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
73003-8215-14	0100	9011	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
73003-8215-14	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
73003-8215-14	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	6,253.500	Adj Total:	6,253.50

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73003-8215-14	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
73003-8215-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	7,969.000	Unit Price:	\$15.75
						This Est:	0.000	This Est:	\$0.00
						Total:	6,077.620	Total:	\$95,722.52
73003-3215-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	400.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,032.000	Total:	\$77,216.00
73003-8215-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$27,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$27,500.00
73003-8215-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	138.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$400.00
73003-8215-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	69.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73003-8215-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	516.000	Unit Price:	\$2.80
						This Est:	0.000	This Est:	\$0.00
						Total:	661.990	Total:	\$1,853.57

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73003-8215-14	0100	9501	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,000.00
73003-3215-94	0100	0020	713-16.20	EACH	SIGNS (DESCRIPTION)/(R3-17)	Bid:	19.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$1,920.00
73003-3215-94	0100	0030	713-16.21	EACH	SIGNS (DESCRIPTION)/(R3-17p)	Bid:	2.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$70.00
73003-3215-94	0100	0040	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	373.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	442.000	Total:	\$13,039.00
73003-3215-94	0100	0050	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	446.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	453.000	Total:	\$13,363.50
73003-3215-94	0100	0060	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	470.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	500.000	Total:	\$4,500.00
73003-3215-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	188.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	177.444	Total:	\$3,105.27

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73003-3215-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	671.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	669.000	Total:	\$6,021.00
73003-3215-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	26.000	Unit Price:	\$85.00
						This Est:	0.000	This Est:	\$0.00
						Total:	23.000	Total:	\$1,955.00
73003-3215-94	0100	0100	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	11.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$825.00
73003-3215-94	0100	0110	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	28.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$7,700.00
73003-3215-94	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	13.000	Unit Price:	\$425.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.470	Total:	\$6,149.75
73003-3215-94	0100	0130	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	13.000	Unit Price:	\$2,350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.429	Total:	\$17,458.15
73003-3215-94	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	16.000	Unit Price:	\$3,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.683	Total:	\$37,763.70

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
73003-3215-94	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	300.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	110.000	Total:	\$110.00
73003-8215-14	0100	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$55,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$55,000.00
73003-8215-14	0100	0100	730-14.02	L.F.	SAW SLOT	Bid:	32,500.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	824.000	Total:	\$1,648.00
73003-8215-14	0100	0110	730-14.03	L.F.	LOOP WIRE	Bid:	65,000.000	Unit Price:	\$0.45
						This Est:	0.000	This Est:	\$0.00
						Total:	2,332.000	Total:	\$1,049.40