Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contract: CNP174 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/12/2015 **to** 10/13/2015

Contractor: APAC-Atlantic, Inc.
Contractor's Address: PO Box 6390
Knoxville, TN 37914

Contract Location: The resurfacing on U.S. 11 (S.R. 2) from the Monroe County

Counties: LOUDON

Project(s) 53004-3246-94, 53004-4246-04

	Time
Allowed:	76.0 Days
Charged:	84.0 Days
Elapsed Calendar Days:	84.0 Days
Percent Time:	110.53 %
Percent Complete($):	102.59 %
Percent Behind:	7.94 %

	Dates
Let:	05/15/2015
Awarded:	05/27/2015
Contract Executed:	06/26/2015
Date Notice to Proceed:	07/17/2015
Work Began:	08/26/2015
To Be Completed:	09/30/2015
Substantial Work Complete:	10/08/2015
Accepted:	

	Total to Date	Previous to Date	This Estimate
Total Earnings:	$1,426,648.88	$1,426,648.88	$0.00
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$1,426,648.88	$1,426,648.88	$0.00
Test Report Payment Adjustments:	$0.00	$0.00	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$1,426,648.88	$1,426,648.88	0.00

	Amounts
Current Contract:	$1,518,665.85
Original Contract:	$1,439,345.85

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
53004-3246-94	13.93	HSIP-2(245)	0.00	From Monroe County LineTo East of Hattley Dr.
53004-4246-04	86.07	N/A	0.00	The resurfacing on U.S. 11 (S.R. 2) from the Monroe County l

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
53004-3246-94	0100	9012	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
53004-4246-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	-8.000	**Total:**	$-5,920.00
53004-3246-94	0100	9008	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
53004-4246-04	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:	0.000	**Total:**	$0.00
	010C	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-11,047.110	**Adj Total:**	-11,047.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
53004-3246-94	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	$1.00 $0.00 $0.00
53004-4246-04	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	$1.00 $0.00 $0.00
	010C	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est** **Adj Total:**	0.000 -50,423.920	**Adj This Est** **Adj Total:**	0.00 -50,423.92
53004-4246-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:** **This Est:** **Total:**	97.000 0.000 46.770	**Unit Price:** **This Est:** **Total:**	$450.00 $0.00 $21,046.50
53004-4246-04	0100	9006	407-07	DOLL	DENSITY DEDUCTION	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	$1.00 $0.00 $0.00
53004-4246-04	0100	9007	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	$1.00 $0.00 $0.00
53004-4246-04	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	**Bid:** **This Est:** **Total:**	802.000 0.000 650.140	**Unit Price:** **This Est:** **Total:**	$75.30 $0.00 $48,955.54

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
53004-4246-04	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	**Bid:**	9,379.000	**Unit Price:**	$80.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	9,890.790	**Total:**	$791,263.20
53004-4246-04	0100	0040	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	**Bid:**	3,243.000	**Unit Price:**	$78.25
						This Est:	0.000	**This Est:**	$0.00
						Total:	3,402.660	**Total:**	$266,258.15
53004-4246-04	0100	9002	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
	010C	9002	ADJUSTMENT		411 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-4,309.440	**Adj Total:**	-4,309.44
53004-4246-04	0100	9003	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
53004-4246-04	0100	9004	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
	010C	9004	ADJUSTMENT		411 Anti-Strip Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	13,900.500	**Adj Total:**	13,900.50
53004-4246-04	0100	9005	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

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53004-3246-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	**Bid:**	12.100	**Unit Price:**	$500.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
53004-4246-04	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	12,308.000	**Unit Price:**	$1.05
						This Est:	0.000	**This Est:**	$0.00
						Total:	19,207.930	**Total:**	$20,168.33
53004-3246-94	0100	9999	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)/Concrete Curb Ramp (Retrofit)	**Bid:**	0.000	**Unit Price:**	$28.06
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,238.900	**Total:**	$62,823.53
53004-3246-94	0100	0020	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	**Bid:**	12.000	**Unit Price:**	$73.25
						This Est:	0.000	**This Est:**	$0.00
						Total:	53.600	**Total:**	$3,926.20
53004-3246-94	0100	9000	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	**Bid:**	0.000	**Unit Price:**	$91.56
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
53004-3246-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	**Bid:**	38.000	**Unit Price:**	$18.70
						This Est:	0.000	**This Est:**	$0.00
						Total:	37.500	**Total:**	$701.25
53004-3246-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	**Bid:**	0.000	**Unit Price:**	$28.05
						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	
53004-3246-94	0100	0040	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	**Bid:**	1.000	**Unit Price:**	$680.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$680.00
53004-3246-94	0100	0050	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	**Bid:**	1.000	**Unit Price:**	$635.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$635.00
53004-3246-94	0100	0060	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	**Bid:**	17.000	**Unit Price:**	$2,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	11.000	**Total:**	$22,000.00
53004-3246-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	**Bid:**	375.000	**Unit Price:**	$1.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	212.500	**Total:**	$318.75
53004-4246-04	0100	0060	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$18,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$18,000.00
53004-4246-04	0100	9997	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Loop wire traffic control	**Bid:**	0.000	**Unit Price:**	$1,400.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$1,400.00
53004-4246-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	**Bid:**	120.000	**Unit Price:**	$20.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	140.000	**Total:**	$2,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
53004-4246-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	**Bid:**	60.000	**Unit Price:**	$10.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
53004-4246-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	1,194.000	**Unit Price:**	$6.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,497.000	**Total:**	$8,982.00
53004-4246-04	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	**Bid:**	2.000	**Unit Price:**	$600.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
53004-3246-94	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-2)	**Bid:**	1.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$200.00
53004-3246-94	0100	0090	713-16.21	EACH	SIGNS (DESCRIPTION)/(W1-7)	**Bid:**	4.000	**Unit Price:**	$150.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	4.000	**Total:**	$600.00
53004-3246-94	0100	0100	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	**Bid:**	1,178.000	**Unit Price:**	$28.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,329.000	**Total:**	$37,212.00
53004-3246-94	0100	0110	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	**Bid:**	690.000	**Unit Price:**	$28.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	187.000	**Total:**	$5,236.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
53004-3246-94	0100	0120	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	**Bid:**	300.000	**Unit Price:**	$8.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	672.000	**Total:**	$5,712.00
53004-3246-94	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	**Bid:**	2,306.000	**Unit Price:**	$17.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	713.350	**Total:**	$12,126.95
53004-3246-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:**	1,220.000	**Unit Price:**	$8.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	743.000	**Total:**	$6,315.50
53004-3246-94	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	**Bid:**	46.000	**Unit Price:**	$130.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	50.000	**Total:**	$6,500.00
53004-3246-94	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	**Bid:**	2.000	**Unit Price:**	$100.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2.000	**Total:**	$200.00
53004-3246-94	0100	0170	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	**Bid:**	4.000	**Unit Price:**	$120.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	5.000	**Total:**	$600.00
53004-4246-04	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	**Bid:**	42.000	**Unit Price:**	$365.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	28.130	**Total:**	$10,267.45

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
53004-4246-04	0100	9998	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)/Hydroblast Removal of Pavement Marking	**Bid:** **This Est:** **Total:**	0.000 0.000 1.110	**Unit Price:** **This Est:** **Total:**	$4,000.00 $0.00 $4,440.00
53004-4246-04	0100	0120	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	**Bid:** **This Est:** **Total:**	42.000 0.000 40.600	**Unit Price:** **This Est:** **Total:**	$2,450.00 $0.00 $99,470.00
53004-4246-04	0100	0130	717-01	LS	MOBILIZATION	**Bid:** **This Est:** **Total:**	1.000 0.000 1.000	**Unit Price:** **This Est:** **Total:**	$15,300.00 $0.00 $15,300.00
53004-4246-04	0100	9996	717-01.11	LS	MOBILZATION (DESCRIPTION)/Stancell mobilization	**Bid:** **This Est:** **Total:**	0.000 0.000 1.000	**Unit Price:** **This Est:** **Total:**	$2,350.00 $0.00 $2,350.00
53004-4246-04	0100	9995	730-14.02	L.F.	SAW SLOT/SAW SLOT	**Bid:** **This Est:** **Total:**	0.000 0.000 1,191.000	**Unit Price:** **This Est:** **Total:**	$5.00 $0.00 $5,955.00
53004-4246-04	0100	9994	730-14.03	L.F.	LOOP WIRE/LOOP WIRE	**Bid:** **This Est:** **Total:**	0.000 0.000 2,674.000	**Unit Price:** **This Est:** **Total:**	$0.75 $0.00 $2,005.50