

Print Date: 12/16/2016
JJ04221

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



Contract:CNP176 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/30/2015 to 09/30/2015

Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914 Contract Location: The resurfacing on S.R. 344 from U.S. 11E (S.R. 34) Counties: HAMBLEN Project(s) 32007-3210-94, 32007-8210-14			Allowed: 76.0 Days Charged: 19.0 Days Elapsed Calendar Days: 19.0 Days Percent Time: 25.00 % Percent Complete(\$): 98.70 % Percent Behind: --- %	Time Dates Let: 05/15/2015 Awarded: 05/27/2015 Contract Executed: 06/26/2015 Date Notice to Proceed: 07/17/2015 Work Began: 08/14/2015 To Be Completed: 09/30/2015 Substantial Work Complete: 09/28/2015 Accepted:
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	Total to Date	Previous to Date	This Estimate	Current Contract: \$703,140.55 Original Contract: \$686,640.55	Amounts
Total Earnings:	\$654,884.57	\$654,156.57	\$728.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$654,884.57	\$654,156.57	\$728.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$654,884.57	\$654,156.57	728.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
32007-3210-94	17.71	STP/HSIP-344(9)	728.00	FROM SR 34 TO HAWKINS COUNTY LINE	
32007-8210-14	82.29	STP/HSIP-344(9)	0.00	The resurfacing on S.R. 344 from U.S. 11E (S.R. 34) (L.M. 0.	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
32007-3210-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32007-8210-14	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32007-3210-94	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
32007-8210-14	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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-4,443.910	Adj Total:	-4,443.91

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
32007-3210-94	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
32007-8210-14	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:	-18,677.230	Adj Total:	-18,677.23
32007-8210-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	25.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32007-8210-14	0100	9005	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
32007-8210-14	0100	9006	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
32007-8210-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	250.000	Unit Price:	\$100.85
						This Est:	0.000	This Est:	\$0.00
						Total:	261.030	Total:	\$26,324.88

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32007-8210-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	5,379.000	Unit Price:	\$86.70
						This Est:	0.000	This Est:	\$0.00
						Total:	5,348.040	Total:	\$463,675.07
32007-8210-14	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:	-5,076.900	Adj Total:	-5,076.90
32007-3210-94	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
32007-8210-14	0100	9012	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
32007-8210-14	0100	9002	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
32007-8210-14	0100	9003	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	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	5,194.500	Adj Total:	5,194.50

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32007-8210-14	0100	9004	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
32007-3210-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	2,690.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	149.500	Total:	\$2,466.75
32007-3210-94	0100	010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	0.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32007-3210-94	0100	9001	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid:	0.000	Unit Price:	\$24.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1,987.500	Total:	\$49,190.63
32007-3210-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$24.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32007-3210-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	13.000	Unit Price:	\$2,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$37,800.00
32007-3210-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	11.000	Unit Price:	\$885.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$12,390.00

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32007-3210-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	3,610.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,732.500	Total:	\$13,063.75
32007-8210-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,200.00
32007-8210-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	165.000	Unit Price:	\$26.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32007-8210-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,619.000	Unit Price:	\$5.75
						This Est:	0.000	This Est:	\$0.00
						Total:	760.500	Total:	\$4,372.88
32007-8210-14	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP AHEAD)	Bid:	1.000	Unit Price:	\$190.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$190.00
32007-8210-14	0100	0080	713-16.21	EACH	SIGNS (DESCRIPTION)/(END SCHOOL ZONE)	Bid:	1.000	Unit Price:	\$140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$140.00
32007-8210-14	0100	0090	713-16.22	EACH	SIGNS (DESCRIPTION)/(30 MPH AHEAD)	Bid:	1.000	Unit Price:	\$167.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$167.00

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32007-8210-14	0100	0100	713-16.23	EACH	SIGNS (DESCRIPTION)/(LEFT TURN)	Bid:	1.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$145.00
32007-8210-14	0100	0110	713-16.24	EACH	SIGNS (DESCRIPTION)/(RIGHT TURN)	Bid:	1.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$145.00
32007-8210-14	0100	0120	713-16.25	EACH	SIGNS (DESCRIPTION)/(CHEVROI ALIGNMENT)	Bid:	3.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$495.00
32007-8210-14	0100	0130	713-16.26	EACH	SIGNS (DESCRIPTION)/(CHEVROI ALIGNMENT)	Bid:	3.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$495.00
32007-8210-14	0100	0140	713-16.27	EACH	SIGNS (DESCRIPTION)/(CURVE RIGHT)	Bid:	1.000	Unit Price:	\$180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$180.00
32007-3210-94	0100	0050	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	405.000	Unit Price:	\$28.00
						This Est:	26.000	This Est:	\$728.00
						Total:	336.000	Total:	\$9,408.00
32007-3210-94	0100	0060	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	10.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$364.00

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32007-3210-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	180.000	Unit Price:	\$8.75
						This Est:	0.000	This Est:	\$0.00
						Total:	293.000	Total:	\$2,563.75
32007-3210-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$600.00
32007-3210-94	0100	0090	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid:	2.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$225.00
32007-8210-14	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	20.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.841	Total:	\$3,936.40
32007-8210-14	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	20.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.285	Total:	\$29,256.00
32007-8210-14	0100	0170	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	150.000	Unit Price:	\$1.75
						This Est:	0.000	This Est:	\$0.00
						Total:	168.000	Total:	\$294.00
32007-8210-14	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$12,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$12,800.00