

Print Date: 02/08/2017
JJ04221

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



Contract:CNP177 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/18/2015 to 09/18/2015

Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914 Contract Location: The resurfacing on U.S. 11E (S.R. 34) Counties: GREENE, HAWKINS Project(s) 30002-3247-94, 30002-8247-14, 37003-3212-94, 37003-8212-14			Allowed: 61.0 Days Charged: 19.0 Days Elapsed Calendar Days: 19.0 Days Percent Time: 31.15 % Percent Complete(\$): 81.90 % 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: 09/15/2015 Substantial Work Complete: 09/15/2015 Accepted:
--	--	--	---	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$501,154.30	\$501,154.30	\$0.00	Current Contract:	\$626,396.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$626,396.40
Amount Due:	\$501,154.30	\$501,154.30	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$501,154.30	\$501,154.30	0.00		

Print Date: 02/08/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30002-3247-94	7.71	STP/HSIP-34(97)	0.00	FROM HAMBLLEN COUNTY LINE TO RAMP AT SOUTHBOUND I-81 IN GF
30002-8247-14	44.85	STP/HSIP-34(97)	0.00	The resurfacing on U.S. 11E (S.R. 34) from the Hamblen Count
37003-3212-94	3.47	STP/HSIP-34(97)	0.00	FROM HAMBLLEN COUNTY LINE TO RAMP AT SOUTHBOUND I-81 IN GF
37003-8212-14	43.97	STP/HSIP-34(97)	0.00	FROM HAMBLLEN COUNTY LINE TO RAMP AT SOUTHBOUND I-81 IN GF

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30002-3247-94	0100	9024	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
30002-3247-94	0100	9025	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
30002-8247-14	0100	9026	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
37003-3212-94	0100	9027	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
37003-8212-14	0100	9028	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

Print Date: 02/08/2017
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
30002-3247-94	0100	9014	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
30002-8247-14	0100	9015	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
37003-3212-94	0100	9016	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
37003-8212-14	0100	9017	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

Print Date: 02/08/2017
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	
30002-3247-94	0100	9018	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
30002-8247-14	0100	9019	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	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-7,767.600	Adj Total:	-7,767.60
37003-3212-94	0100	9020	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
37003-8212-14	0100	9021	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	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-5,124.160	Adj Total:	-5,124.16
30002-8247-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	14.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37003-8212-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	38.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 02/08/2017
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	
30002-8247-14	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
37003-8212-14	0100	9012	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
30002-8247-14	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
37003-8212-14	0100	9013	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
30002-8247-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	183.000	Unit Price:	\$99.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37003-8212-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	108.000	Unit Price:	\$99.40
						This Est:	0.000	This Est:	\$0.00
						Total:	497.120	Total:	\$49,413.73
30002-8247-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	2,718.000	Unit Price:	\$84.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2,728.070	Total:	\$231,203.93

Print Date: 02/08/2017
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	
37003-8212-14	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	2,434.000	Unit Price:	\$91.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,335.300	Total:	\$121,512.30
30002-8247-14	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:	-2,465.190	Adj Total:	-2,465.19
37003-8212-14	0100	9008	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	9008	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,880.460	Adj Total:	-1,880.46
30002-8247-14	0100	9022	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
37003-8212-14	0100	9023	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

Print Date: 02/08/2017
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	
30002-8247-14	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
37003-8212-14	0100	9009	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
30002-8247-14	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:	2,533.500	Adj Total:	2,533.50
37003-8212-14	0100	9010	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	9010	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,662.000	Adj Total:	1,662.00
30002-8247-14	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
37003-8212-14	0100	9011	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

Print Date: 02/08/2017
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	
30002-3247-94	0100	0010	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)	Bid:	2.300	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.300	Total:	\$4,600.00
30002-3247-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	740.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	462.600	Total:	\$7,401.60
37003-3212-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	354.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	175.000	Total:	\$2,800.00
30002-3247-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37003-3212-94	0100	9007	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
30002-3247-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	8.000	Unit Price:	\$2,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$16,400.00
37003-3212-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$8,200.00

Print Date: 02/08/2017
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	
30002-3247-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	8.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$10,000.00
37003-3212-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
30002-3247-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	746.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37003-3212-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	355.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	275.000	Total:	\$275.00
30002-8247-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$3,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,750.00
37003-8212-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$3,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,750.00

Print Date: 02/08/2017
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	
30002-8247-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	224.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	712.500	Total:	\$5,700.00
37003-8212-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	224.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37003-3212-94	0100	0050	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	2.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$800.00
37003-3212-94	0100	0060	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	1.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$275.00
30002-3247-94	0100	0060	713-16.20	EACH	SIGNS (DESCRIPTION)/(W10-3)	Bid:	2.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$330.00
37003-3212-94	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/(W10-3)	Bid:	1.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$165.00

Print Date: 02/08/2017
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	
30002-3247-94	0100	0070	716-01.23	EACH	Snwplwble Pvmt Mrks (Bi-Dir)(2 Color)	Bid:	152.000	Unit Price:	\$26.00
						This Est:	0.000	This Est:	\$0.00
						Total:	152.000	Total:	\$3,952.00
37003-3212-94	0100	0080	716-01.23	EACH	Snwplwble Pvmt Mrks (Bi-Dir)(2 Color)	Bid:	143.000	Unit Price:	\$26.00
						This Est:	0.000	This Est:	\$0.00
						Total:	142.000	Total:	\$3,692.00
30002-3247-94	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	70.000	Unit Price:	\$14.25
						This Est:	0.000	This Est:	\$0.00
						Total:	38.005	Total:	\$541.57
30002-3247-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	114.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	136.000	Total:	\$1,020.00
37003-3212-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	36.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	141.000	Total:	\$1,057.50
30002-3247-94	0100	0100	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$550.00
37003-3212-94	0100	0100	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	1.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$275.00

Print Date: 02/08/2017
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	
30002-8247-14	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	9.000	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.606	Total:	\$1,496.95
37003-8212-14	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	9.000	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.509	Total:	\$2,115.43
30002-8247-14	0100	0070	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	9.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.077	Total:	\$14,523.20
37003-8212-14	0100	0070	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	9.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.435	Total:	\$11,896.00
30002-8247-14	0100	0080	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,250.00
37003-8212-14	0100	0080	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,250.00