

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



**Contract:**CNQ119    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 7/21/2016 to 06/05/2017

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's Address:</b> PO Box 6390          Knoxville, TN 37914</p> <p><b>Contract Location:</b> Resurfacing on S.R. 131 from Holly Crest Lane to U.S. 441</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s)</b> 47027-3225-94, 47027-8225-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 89.0 Days  <b>Charged:</b> 83.0 Days  <b>Elapsed Calendar Days:</b> 83.0 Days  <b>Percent Time:</b> 93.26 %  <b>Percent Complete(\$):</b> 130.95 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 04/01/2016  <b>Awarded:</b> 04/14/2016  <b>Contract Executed:</b> 04/28/2016  <b>Date Notice to Proceed:</b> 05/19/2016  <b>Work Began:</b> 06/13/2016  <b>To Be Completed:</b> 08/15/2016  <b>Substantial Work Complete:</b> 07/12/2016  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,000,911.91	\$988,340.41	\$12,571.50	<b>Current Contract:</b>	\$771,639.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,000,911.91	\$988,340.41	\$12,571.50	<b>Original Contract:</b>	\$760,589.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,000,911.91	\$988,340.41	12,571.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47027-3225-94	6.13	STP/HSIP-131(44)	1,050.00	From Near Holly Crest Lane To North of S.R. 33
47027-8225-14	93.87	STP/HSIP-131(44)	11,521.50	The resurfacing on S.R. 131 from near Holly Crest Lane (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47027-3225-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-8225-14	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-3225-94	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-8225-14	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 13,049.580	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 13,049.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47027-3225-94	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-8225-14	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -33,537.350	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -33,537.35
47027-8225-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.540	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,216.00
47027-8225-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-8225-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-8225-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 8,284.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,598.910	<b>Unit Price:</b> \$65.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$757,408.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47027-8225-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 3,868.900	<b>Adj Total:</b> 3,868.90	
47027-8225-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
47027-8225-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 11,521.500	<b>Adj This Est</b> 11,521.50	
					<b>Adj Total:</b> 11,521.500	<b>Adj Total:</b> 11,521.50	
47027-8225-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
47027-8225-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 8,289.000	<b>Unit Price:</b> \$10.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 13,253.220	<b>Total:</b> \$142,472.12
47027-8225-14	0100	0040	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$13,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$13,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47027-3225-94	0100	9511	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$29.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-8225-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,019.000 <b>This Est:</b> 0.000 <b>Total:</b> 883.500	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,871.38
47027-3225-94	0100	9510	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-3225-94	0100	0010	713-16.20	EACH	SIGNS (DESCRIPTION)/(D10-2)	<b>Bid:</b> 3.000 <b>This Est:</b> 6.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$1,050.00 <b>Total:</b> \$1,050.00
47027-3225-94	0100	0020	713-16.21	EACH	SIGNS (DESCRIPTION)/(R2-1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47027-3225-94	0100	0030	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 461.000 <b>This Est:</b> 0.000 <b>Total:</b> 437.000	<b>Unit Price:</b> \$19.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,303.00
47027-3225-94	0100	0040	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 476.000 <b>This Est:</b> 0.000 <b>Total:</b> 491.000	<b>Unit Price:</b> \$19.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,329.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47027-3225-94	0100	0050	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 350.000 <b>This Est:</b> 0.000 <b>Total:</b> 160.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,280.00
47027-3225-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$210.00
47027-3225-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00
47027-3225-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.000	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,590.00
47027-3225-94	0100	0090	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
47027-3225-94	0100	0100	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$75.00
47027-8225-14	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.490	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,447.00

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47027-8225-14	0100	0070	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b>	18.000	<b>Unit Price:</b>	\$2,150.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	16.073	<b>Total:</b>	\$34,556.95
47027-8225-14	0100	0080	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$14,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$14,500.00
47027-8225-14	0100	0090	730-14.02	L.F.	SAW SLOT	<b>Bid:</b>	625.000	<b>Unit Price:</b>	\$4.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47027-8225-14	0100	0100	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b>	1,250.000	<b>Unit Price:</b>	\$0.70
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00