

Print Date: 07/12/2017
 JJ04221

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



Contract:CNQ122 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/29/2016 to 05/24/2017

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914</p> <p>Contract Location: Resurfacing on S.R. 170 from U.S. 441 (S.R. 71) to Union Co</p> <p>Counties: ANDERSON</p> <p>Project(s) 01024-3220-94, 01024-8220-14</p>	<p>Allowed: 89.0 Days Charged: 82.0 Days Elapsed Calendar Days: 82.0 Days Percent Time: 92.13 % Percent Complete(\$): 98.38 % Percent Behind: --- %</p> <p>Dates Let: 04/01/2016 Awarded: 04/14/2016 Contract Executed: 04/28/2016 Date Notice to Proceed: 05/19/2016 Work Began: 06/06/2016 To Be Completed: 08/15/2016 Substantial Work Complete: 08/08/2016 Accepted:</p>	
--	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$327,299.60	\$323,764.10	\$3,535.50	Current Contract:	\$339,134.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$327,299.60	\$323,764.10	\$3,535.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$327,299.60	\$323,764.10	3,535.50		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
01024-3220-94	2.95	STP/HSIP-170(12)	0.00	S.R. 170: From S.R. 71 To Union Co. Line
01024-8220-14	97.05	STP/HSIP-170(12)	3,535.50	The resurfacing on S.R. 170 from U.S. 441 (S.R. 71) (L.M. 0.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
01024-3220-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
01024-8220-14	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
01024-3220-94	0100	9006	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
01024-8220-14	0100	9007	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 4,123.380	Adj This Est 0.00 Adj Total: 4,123.38

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
01024-3220-94	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
01024-8220-14	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -11,583.200	Adj This Est 0.00 Adj Total: -11,583.20
01024-8220-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 52.000 This Est: 0.000 Total: 22.930	Unit Price: \$400.00 This Est: \$0.00 Total: \$9,172.00
01024-8220-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
01024-8220-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
01024-8220-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 278.000 This Est: 0.000 Total: 276.140	Unit Price: \$81.00 This Est: \$0.00 Total: \$22,367.34

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
01024-8220-14	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 3,321.000	Unit Price: \$71.15
						This Est: 0.000	This Est: \$0.00
						Total: 3,386.070	Total: \$240,918.88
01024-8220-14	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: -2,535.850	Adj Total: -2,535.85	
01024-8220-14	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
01024-8220-14	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 3,535.500	Adj This Est 3,535.50	
					Adj Total: 3,535.500	Adj Total: 3,535.50	
01024-8220-14	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
01024-8220-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$5,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,000.00

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
01024-8220-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 399.000 This Est: 0.000 Total: 474.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$1,422.00
01024-3220-94	0100	0010	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM-2)	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: \$95.00 This Est: \$0.00 Total: \$1,235.00
01024-3220-94	0100	0020	713-16.21	EACH	SIGNS (DESCRIPTION)/(W11-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$135.00 This Est: \$0.00 Total: \$270.00
01024-3220-94	0100	0030	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 366.000 This Est: 0.000 Total: 370.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$7,770.00
01024-3220-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 84.000 This Est: 0.000 Total: 169.000	Unit Price: \$9.75 This Est: \$0.00 Total: \$1,647.75
01024-8220-14	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 6.000 This Est: 0.000 Total: 8.530	Unit Price: \$480.00 This Est: \$0.00 Total: \$4,094.40
01024-8220-14	0100	0070	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 22.000 This Est: 0.000 Total: 21.620	Unit Price: \$1,520.00 This Est: \$0.00 Total: \$32,862.40

Print Date: 07/12/2017
 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
01024-8220-14	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$7,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,000.00