

Print Date: 02/08/2017
 JJ04221

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



Contract:CNQ127 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/4/2016 **to** 08/04/2016

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914</p> <p>Contract Location: The resurfacing on U.S. 25E (S.R. 32) from Progress Parkway</p> <p>Counties: HAMBLEN</p> <p>Project(s) 32002-3232-94, 32002-4232-04, 32002-8232-14</p>	<p>Allowed: 89.0 Days Charged: 76.0 Days Elapsed Calendar Days: 76.0 Days Percent Time: 85.39 % Percent Complete(\$): 85.60 % 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: 05/24/2016 To Be Completed: 08/15/2016 Substantial Work Complete: 08/02/2016 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,128,110.48	\$1,128,110.48	\$0.00	Current Contract:	\$1,329,900.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,128,110.48	\$1,128,110.48	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,128,110.48	\$1,128,110.48	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
32002-3232-94	3.94	NH/HSIP-32(87)	0.00	SR 1 (US 25E): From Proggess Parkway To College Park Drive
32002-4232-04	14.62	N/A	0.00	SR 1 (US 25E): From Proggess Parkway To College Park Drive
32002-8232-14	81.44	NH/HSIP-32(87)	0.00	The resurfacing on U.S. 25E (S.R. 32) from Progress Parkway

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32002-3232-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
32002-4232-04	0500	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
32002-8232-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
32002-3232-94	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
32002-4232-04	0500	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
32002-8232-14	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32002-3232-94	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
32002-4232-04	0500	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
32002-8232-14	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 9,334.450	Adj This Est 0.00 Adj Total: 9,334.45
32002-3232-94	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
32002-4232-04	0500	9010	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
32002-8232-14	0100	9011	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	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -26,309.430	Adj This Est 0.00 Adj Total: -26,309.43

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32002-8232-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 146.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.100	Total: \$2,040.00
32002-8232-14	0100	9004	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
32002-8232-14	0100	9005	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
32002-8232-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 532.000	Unit Price: \$78.60
						This Est: 0.000	This Est: \$0.00
						Total: 441.290	Total: \$34,685.39
32002-8232-14	0100	0030	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 9,425.000	Unit Price: \$87.00
						This Est: 0.000	This Est: \$0.00
						Total: 8,273.540	Total: \$719,797.98
32002-8232-14	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: -7,167.560	Adj Total: -7,167.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32002-8232-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
32002-8232-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 8,436.000	Adj This Est 0.00 Adj Total: 8,436.00
32002-8232-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
32002-3232-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 10.600 This Est: 0.000 Total: 6.885	Unit Price: \$500.00 This Est: \$0.00 Total: \$3,442.50
32002-3232-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 7.900 This Est: 0.000 Total: 6.945	Unit Price: \$510.00 This Est: \$0.00 Total: \$3,541.95
32002-4232-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 280.000 This Est: 0.000 Total: 280.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$70,000.00
32002-4232-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 15.000 This Est: 0.000 Total: 6.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32002-4232-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 15.000 This Est: 0.000 Total: 8.900	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,335.00
32002-4232-04	0500	0040	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 2,998.000 This Est: 0.000 Total: 3,065.390	Unit Price: \$40.00 This Est: \$0.00 Total: \$122,615.60
32002-3232-94	0100	0030	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$0.00
32002-8232-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
32002-3232-94	0100	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 410.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
32002-8232-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 80.000	Unit Price: \$17.50 This Est: \$0.00 Total: \$1,400.00
32002-3232-94	0100	0050	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32002-8232-14	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.50 This Est: \$0.00 Total: \$0.00
32002-8232-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,245.000 This Est: 0.000 Total: 1,084.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$3,252.00
32002-8232-14	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
32002-3232-94	0100	0060	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 702.000 This Est: 0.000 Total: 779.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$21,033.00
32002-3232-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 720.000 This Est: 0.000 Total: 913.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$8,217.00
32002-3232-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 26.000 This Est: 0.000 Total: 21.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$2,310.00
32002-3232-94	0100	0090	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 150.000 This Est: 0.000 Total: 70.290	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,405.80

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32002-3232-94	0100	0100	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid: 500.000 This Est: 0.000 Total: 252.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$252.00
32002-8232-14	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 6.000 This Est: 0.000 Total: 3.836	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,534.40
32002-8232-14	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 24.000 This Est: 0.000 Total: 21.404	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$77,054.40
32002-8232-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,000.00 This Est: \$0.00 Total: \$38,000.00