

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



Contract:CNR232 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2018 **to** 02/01/2018

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The installation of solar powered flashing beacons on S.R. 3</p> <p>Counties: HAMBLEN</p> <p>Project(s) 32951-3201-94</p>	<p>Allowed: 97.0 Days Charged: 174.0 Days Elapsed Calendar Days: 174.0 Days Percent Time: 179.38 % Percent Complete(\$): 81.18 % Percent Behind: 98.20 %</p> <p>Dates</p> <p>Let: 06/23/2017 Awarded: 07/14/2017 Contract Executed: 07/21/2017 Date Notice to Proceed: 08/11/2017 Work Began: 08/16/2017 To Be Completed: 11/15/2017 Substantial Work Complete: 01/31/2018 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$196,976.01	\$196,976.01	\$0.00	Current Contract:	\$235,722.34
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$196,976.01	\$196,976.01	\$0.00	Original Contract:	\$234,141.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$196,976.01	\$196,976.01	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
32951-3201-94	100.00	HSIP-32(86)	0.00	The installation of solar powered flashing beacons on S.R. 3

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32951-3201-94	0100	9500	104-03.99	UNIT	ADDITIONAL WORK (DESCRIPTION)/Additional controls for timclock on flashing beacons	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,580.84 This Est: \$0.00 Total: \$1,580.84
32951-3201-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -77.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$-19,250.00
32951-3201-94	0100	0010	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 500.000 This Est: 0.000 Total: 500.000	Unit Price: \$38.55 This Est: \$0.00 Total: \$19,275.00
32951-3201-94	0100	9005	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.83 This Est: \$0.00 Total: \$0.00
32951-3201-94	0100	9006	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.83 This Est: \$0.00 Total: \$0.00
32951-3201-94	0100	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 550.000 This Est: 0.000 Total: 246.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,968.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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32951-3201-94	0100	0030	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$0.00
32951-3201-94	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 765.000 This Est: 0.000 Total: 439.200	Unit Price: \$45.50 This Est: \$0.00 Total: \$19,983.60
32951-3201-94	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING /	Bid: 230.000 This Est: 0.000 Total: 175.750	Unit Price: \$125.00 This Est: \$0.00 Total: \$21,968.75
32951-3201-94	0100	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 78.000 This Est: 0.000 Total: 77.080	Unit Price: \$170.00 This Est: \$0.00 Total: \$13,103.60
32951-3201-94	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -204.480	Adj This Est 0.00 Adj Total: -204.48
32951-3201-94	0100	9001	307-05.40	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 165.000	Adj This Est 0.00 Adj Total: 165.00

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
32951-3201-94	0100	9002	307-05.41	DOLL	HYDRATE 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
32951-3201-94	0100	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$0.00
32951-3201-94	0100	0080	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$0.00
32951-3201-94	0100	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$670.00 This Est: \$0.00 Total: \$0.00
32951-3201-94	0100	9003	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
32951-3201-94	0100	9004	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
32951-3201-94	0100	0100	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 58.000 This Est: 0.000 Total: 133.270	Unit Price: \$215.00 This Est: \$0.00 Total: \$28,653.05

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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32951-3201-94	0100	9007	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	9007	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -117.850	Adj Total: -117.85	
32951-3201-94	0100	9008	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
32951-3201-94	0100	9009	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	9009	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 132.000	Adj Total: 132.00	
32951-3201-94	0100	9010	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
32951-3201-94	0100	0110	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 50.000	Unit Price: \$60.00
						This Est: 0.000	This Est: \$0.00
						Total: 21.750	Total: \$1,305.00
32951-3201-94	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$19,250.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$19,250.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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32951-3201-94	0100	0130	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$250.00
32951-3201-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$250.00
32951-3201-94	0100	0150	713-16.20	EACH	SIGNS (DESCRIPTION)/(S1-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$600.00
32951-3201-94	0100	0160	713-16.21	EACH	SIGNS (DESCRIPTION)/(TN-9)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$600.00
32951-3201-94	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$630.00
32951-3201-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.168	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$3,024.00
32951-3201-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 200.000 This Est: 0.000 Total: 71.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$142.00

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
32951-3201-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
32951-3201-94	0100	0210	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$3,600.00
32951-3201-94	0100	0220	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,550.00 This Est: \$0.00 Total: \$14,200.00
32951-3201-94	0100	0230	730-01.12	EACH	SOLAR PANEL & POWER SYSTEM UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$6,400.00
32951-3201-94	0100	0240	730-23.72	EACH	CANTILEVER SIGNAL SUPPORT (ARM @ 35')	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$8,100.00 This Est: \$0.00 Total: \$16,200.00
32951-3201-94	0100	0250	730-24.01	EACH	FOUNDATION (SIGNAL SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,400.00 This Est: \$0.00 Total: \$12,800.00
32951-3201-94	0100	0260	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 55.000 This Est: 0.000 Total: 42.500	Unit Price: \$11.00 This Est: \$0.00 Total: \$467.50

Print Date: 05/04/2018
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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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32951-3201-94	0100	0270	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$0.00