

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



**Contract:**CNS109    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/10/2018 to 12/05/2018

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's Address:</b> P.O. Box 359          Alcoa, TN 37701</p> <p><b>Contract Location:</b> The resurfacing on U.S. 25W (U.S. 70, S.R. 9) from near Cart</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s)</b> 47014-3245-94, 47014-4245-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 35.0 Days  <b>Charged:</b> 24.0 Days  <b>Elapsed Calendar Days:</b> 24.0 Days  <b>Percent Time:</b> 68.57 %  <b>Percent Complete(\$):</b> 98.57 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/23/2018  <b>Awarded:</b> 04/11/2018  <b>Contract Executed:</b> 04/16/2018  <b>Date Notice to Proceed:</b> 06/22/2018  <b>Work Began:</b> 06/22/2018  <b>To Be Completed:</b> 07/26/2018  <b>Substantial Work Complete:</b> 08/29/2018  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$458,160.29	\$458,160.29	\$0.00	<b>Current Contract:</b>	\$437,393.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$458,160.29	\$458,160.29	\$0.00	<b>Original Contract:</b>	\$437,393.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$458,160.29	\$458,160.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47014-3245-94	7.46	HSIP-9(96)	0.00	S.R. 9 (US 70): FROM NEAR CARTER PARK TO SEVIER COUNTY LINE
47014-4245-04	92.54	HSIP-9(96)	0.00	The resurfacing on U.S. 25W (U.S. 70, S.R. 9) from near Cart

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-3245-94	0100	9012	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> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47014-4245-04	0100	9013	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> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47014-3245-94	0100	9010	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47014-4245-04	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47014-3245-94	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
47014-4245-04	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> 2,893.420	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,893.42

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-3245-94	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
47014-4245-04	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> 19,174.360	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 19,174.36
47014-4245-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 47.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,600.00
47014-4245-04	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
47014-4245-04	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
47014-4245-04	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 261.760	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,484.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-4245-04	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 2,978.000	<b>Unit Price:</b> \$89.95
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,164.680	<b>Total:</b> \$284,662.97
47014-4245-04	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> 1,155.300	<b>Adj Total:</b> 1,155.30	
47014-4245-04	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
47014-4245-04	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> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 3,511.500	<b>Adj Total:</b> 3,511.50	
47014-4245-04	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
47014-3245-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 4.900	<b>Unit Price:</b> \$835.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.900	<b>Total:</b> \$4,091.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-3245-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$225.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$225.00
47014-3245-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,500.00
47014-3245-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,300.00
47014-4245-04	0100	0040	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,500.00
47014-4245-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 314.000 <b>This Est:</b> 0.000 <b>Total:</b> 278.500	<b>Unit Price:</b> \$8.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,436.88
47014-3245-94	0100	0050	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 204.000 <b>This Est:</b> 0.000 <b>Total:</b> 261.000	<b>Unit Price:</b> \$36.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,461.25
47014-3245-94	0100	0060	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 89.000	<b>Unit Price:</b> \$36.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,226.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-3245-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 540.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.360	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$721.56
47014-3245-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 106.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,060.00
47014-3245-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$135.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$675.00
47014-4245-04	0100	0060	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	<b>Bid:</b> 69.000 <b>This Est:</b> 0.000 <b>Total:</b> 70.000	<b>Unit Price:</b> \$1.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$94.50
47014-4245-04	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.400	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,920.00
47014-4245-04	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.940	<b>Unit Price:</b> \$3,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,466.00
47014-4245-04	0100	0090	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$20,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,000.00