

Print Date: 01/25/2019  
 JJ04221

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



**Contract:**CNS111    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/15/2018 to 12/21/2018

<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 S.R. 139 from U.S. 11E (S.R. 34) (L.M. 0).</p> <p><b>Counties:</b> JEFFERSON</p> <p><b>Project(s)</b> 45019-3211-94, 45019-8211-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 35.0 Days  <b>Charged:</b> 32.0 Days  <b>Elapsed Calendar Days:</b> 32.0 Days  <b>Percent Time:</b> 91.43 %  <b>Percent Complete(\$):</b> 97.94 %  <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> 06/07/2018  <b>Work Began:</b> 06/07/2018  <b>To Be Completed:</b> 07/11/2018  <b>Substantial Work Complete:</b> 07/08/2018  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$792,013.78	\$792,013.78	\$0.00	<b>Current Contract:</b>	\$771,535.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$792,013.78	\$792,013.78	\$0.00	<b>Original Contract:</b>	\$771,535.10
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$792,013.78	\$792,013.78	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45019-3211-94	4.98	STP/HSIP-139(10)	0.00	FROM SR-34 TO SR-9
45019-8211-14	95.02	STP/HSIP-139(10)	0.00	The resurfacing on S.R. 139 from U.S. 11E (S.R. 34) (L.M. 0.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45019-3211-94	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> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
45019-8211-14	0100	9014	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
45019-3211-94	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
45019-8211-14	0100	9012	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
45019-3211-94	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
45019-8211-14	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 5,457.840	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,457.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45019-3211-94	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
45019-8211-14	0100	9010	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	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 27,722.490	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 27,722.49
45019-8211-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 714.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
45019-8211-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.240	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,944.00
45019-8211-14	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
45019-8211-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45019-8211-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b>	436.000	<b>Unit Price:</b>	\$88.40
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	585.500	<b>Total:</b>	\$51,758.20
45019-8211-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	5,416.000	<b>Unit Price:</b>	\$95.70
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	5,379.430	<b>Total:</b>	\$514,811.45
45019-8211-14	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>	4,980.500	<b>Total:</b>	\$4,980.50
	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>	-3,303.370	<b>Adj Total:</b>	-3,303.37
45019-8211-14	0100	9006	411-03.30	DOLL	RIDEABILITY 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>	-892.690	<b>Total:</b>	-\$892.69
45019-8211-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
45019-8211-14	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>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	6,086.250	<b>Adj Total:</b>	6,086.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45019-8211-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
45019-3211-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 8.700 <b>This Est:</b> 0.000 <b>Total:</b> 6.750	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,037.50
45019-8211-14	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 839.000 <b>This Est:</b> 0.000 <b>Total:</b> 642.780	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,106.41
45019-3211-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$450.00
45019-3211-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,000.00
45019-3211-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$2,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,400.00
45019-8211-14	0100	0060	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> \$16,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45019-8211-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
45019-8211-14	0100	0080	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
45019-8211-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 646.000 <b>This Est:</b> 0.000 <b>Total:</b> 636.500	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,455.50
45019-3211-94	0100	0050	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 360.000 <b>This Est:</b> 0.000 <b>Total:</b> 380.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,120.00
45019-3211-94	0100	0060	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$432.00
45019-3211-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 36.920	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$738.40
45019-3211-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 83.000 <b>This Est:</b> 0.000 <b>Total:</b> 316.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,160.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45019-3211-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
45019-3211-94	0100	0100	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 108.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$108.00
45019-3211-94	0100	0110	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$550.00
45019-3211-94	0100	0120	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 924.000 <b>This Est:</b> 0.000 <b>Total:</b> 594.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,267.00
45019-3211-94	0100	0130	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$231.00
45019-8211-14	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.390	<b>Unit Price:</b> \$470.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,113.30
45019-8211-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.200	<b>Unit Price:</b> \$3,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$82,680.00

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45019-8211-14	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$20,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$20,000.00