

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



Contract:CNS189 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/21/2018 to 09/22/2018

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing on S.R. 113 from the Hamblen County line (L.)</p> <p>Counties: HAWKINS</p> <p>Project(s) 37009-4209-04</p>	<p>Allowed: 35.0 Days Charged: 36.0 Days Elapsed Calendar Days: 36.0 Days Percent Time: 102.86 % Percent Complete(\$): 90.55 % Percent Behind: 12.31 %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 08/08/2018 Work Began: 08/08/2018 To Be Completed: 09/11/2018 Substantial Work Complete: 09/12/2018 Accepted:</p>	<p>Time</p> <p>Amounts</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$900,087.03	\$888,031.67	\$12,055.36	Current Contract:	\$925,440.85
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$900,087.03	\$888,031.67	\$12,055.36		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-3,500.85	\$3,500.85		
Payment Due:	\$900,087.03	\$884,530.82	15,556.21		

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 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
37009-4209-04	100.00	N/A	15,556.21	The resurfacing on S.R. 113 from the Hamblen County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37009-4209-04	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: -1.000	Total: \$-420.00
37009-4209-04	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -190.920	Adj This Est -190.92
						Adj Total: 5,199.490	Adj Total: 5,199.49
37009-4209-04	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -2,635.370	Adj This Est -2,635.37
						Adj Total: 46,631.760	Adj Total: 46,631.76
37009-4209-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 92.000	Unit Price: \$800.00
						This Est: -29.100	This Est: \$-23,280.00
						Total: 0.000	Total: \$0.00
37009-4209-04	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

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37009-4209-04	0100	0020	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000	Unit Price: \$30,000.00
						This Est: 1.000	This Est: \$30,000.00
						Total: 1.000	Total: \$30,000.00
37009-4209-04	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
37009-4209-04	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 800.000	Unit Price: \$108.00
						This Est: 0.000	This Est: \$0.00
						Total: 812.150	Total: \$87,712.20
37009-4209-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,819.000	Unit Price: \$99.15
						This Est: 0.000	This Est: \$0.00
						Total: 5,644.900	Total: \$559,691.84
37009-4209-04	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: 1,710.840	Adj Total: 1,710.84	
37009-4209-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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37009-4209-04	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 0.000	Adj This Est 0.00	
					Adj Total: 6,807.000	Adj Total: 6,807.00	
37009-4209-04	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	
37009-4209-04	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 12.900	Unit Price: \$550.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
37009-4209-04	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000	Unit Price: \$150.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
37009-4209-04	0100	9500	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)/Field Conditions Required Long Post	Bid: 0.000	Unit Price: \$25.20
					This Est: 0.000	This Est: \$0.00	
					Total: 100.000	Total: \$2,520.00	
37009-4209-04	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000	Unit Price: \$1,800.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	

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37009-4209-04	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000	Unit Price: \$3,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$6,000.00
37009-4209-04	0100	9510	706-01	L.F.	GUARDRAIL REMOVED/Remove Exsiting (Old Guardrail)	Bid: 0.000	Unit Price: \$2.10
						This Est: 0.000	This Est: \$0.00
						Total: 200.000	Total: \$420.00
37009-4209-04	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$15,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$15,000.00
37009-4209-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 537.000	Unit Price: \$6.00
						This Est: 0.000	This Est: \$0.00
						Total: 616.000	Total: \$3,696.00
37009-4209-04	0100	0110	713-16.20	EACH	SIGNS (DESCRIPTION)/(W11-2)	Bid: 1.000	Unit Price: \$220.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
37009-4209-04	0100	0120	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 529.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 650.000	Total: \$16,250.00
	0100	0120	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 140.000	Adj This Est 3,500.00
						Adj Total: 0.000	Adj Total: 0.00

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37009-4209-04	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	529.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	714.000	Total:	\$4,284.00
37009-4209-04	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	240.000	Unit Price:	\$10.00
						This Est:	297.000	This Est:	\$2,970.00
						Total:	297.000	Total:	\$2,970.00
37009-4209-04	0100	0150	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	2,222.000	Unit Price:	\$5.50
						This Est:	927.000	This Est:	\$5,098.50
						Total:	927.000	Total:	\$5,098.50
37009-4209-04	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid:	8.000	Unit Price:	\$850.00
						This Est:	-0.001	This Est:	-\$0.85
						Total:	29.444	Total:	\$25,027.40
	0100	0160	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	0.001	Adj This Est	0.85
						Adj Total:	0.000	Adj Total:	0.00
37009-4209-04	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	32.000	Unit Price:	\$2,000.00
						This Est:	0.047	This Est:	\$94.00
						Total:	31.494	Total:	\$62,988.00
37009-4209-04	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$18,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$18,500.00