

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



Contract:CNS208 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/14/2019 to 04/16/2019

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing on S.R. 444 from S.R. 72 (L.M. 0.00) to U.S.</p> <p>Counties: LOUDON</p> <p>Project(s) 53444-3204-94, 53444-4204-04</p>	<p>Time</p> <p>Allowed: 203.0 Days Charged: 255.0 Days Elapsed Calendar Days: 255.0 Days Percent Time: 125.62 % Percent Complete(\$): 98.62 % Percent Behind: 27.00 %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 05/31/2018 Contract Executed: 06/08/2018 Date Notice to Proceed: 06/29/2018 Work Began: 08/24/2018 To Be Completed: 01/17/2019 Substantial Work Complete: 03/10/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,670,192.34	\$2,669,416.89	\$775.45	Current Contract:	\$2,606,145.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,670,192.34	\$2,669,416.89	\$775.45	Original Contract:	\$2,560,891.15
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-2,153.25	\$2,153.25		
Payment Due:	\$2,670,192.34	\$2,667,263.64	2,928.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
53444-3204-94	34.19	HSIP-444(6)	2,823.25	S.R. 444: FROM SR-72 TO SR-73
53444-4204-04	65.81	N/A	105.45	The resurfacing on S.R. 444 from S.R. 72 (L.M. 0.00) to U.S.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53444-3204-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -16.387	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-16,387.00
53444-4204-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -36.613	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-36,613.00
53444-3204-94	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
53444-4204-04	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
53444-3204-94	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
53444-4204-04	0100	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 21,137.430	Adj This Est 0.00 Adj Total: 21,137.43

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53444-3204-94	0100	9008	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
53444-4204-04	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: -837.410	Unit Price: \$1.00 This Est: \$0.00 Total: \$-837.41
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 122,810.340	Adj This Est 0.00 Adj Total: 122,810.34
53444-4204-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,422.000 This Est: 0.000 Total: 1,933.440	Unit Price: \$30.00 This Est: \$0.00 Total: \$58,003.20
53444-4204-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 76.000 This Est: 0.000 Total: 38.060	Unit Price: \$750.00 This Est: \$0.00 Total: \$28,545.00
53444-4204-04	0100	9004	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
53444-4204-04	0100	9005	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53444-4204-04	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,919.000	Unit Price: \$78.10
						This Est: 0.000	This Est: \$0.00
						Total: 5,318.290	Total: \$415,358.45
53444-4204-04	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 11,236.000	Unit Price: \$85.50
						This Est: 0.000	This Est: \$0.00
						Total: 10,140.140	Total: \$866,981.97
53444-4204-04	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: -3,171.110	Adj Total: -3,171.11
53444-3204-94	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
53444-4204-04	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
53444-4204-04	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53444-4204-04	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: 15,123.000	Adj Total: 15,123.00	
53444-4204-04	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
53444-3204-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 17.600	Unit Price: \$670.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.950	Total: \$8,676.50
53444-4204-04	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 447.000	Unit Price: \$21.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
53444-3204-94	0100	9101	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 0.000	Unit Price: \$50.13
						This Est: 0.000	This Est: \$0.00
						Total: 950.000	Total: \$47,623.50
	0100	9101	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 25.000	Adj This Est 1,253.25	
					Adj Total: 0.000	Adj Total: 0.00	
53444-3204-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 12.000	Unit Price: \$225.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$900.00
	0100	0020	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 4.000	Adj This Est 900.00	
					Adj Total: 0.000	Adj Total: 0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53444-3204-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 56.000 This Est: 0.000 Total: 58.000	Unit Price: \$1,175.00 This Est: \$0.00 Total: \$68,150.00
53444-3204-94	0100	9102	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 0.000 This Est: 0.000 Total: 324.000	Unit Price: \$140.70 This Est: \$0.00 Total: \$45,586.80
53444-3204-94	0100	0040	705-11.01	L.F.	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	Bid: 162.000 This Est: 0.000 Total: 0.000	Unit Price: \$98.50 This Est: \$0.00 Total: \$0.00
53444-3204-94	0100	0050	705-11.03	L.F.	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	Bid: 10,205.000 This Est: 0.000 Total: 11,050.100	Unit Price: \$42.25 This Est: \$0.00 Total: \$466,866.73
53444-3204-94	0100	0060	705-11.11	EACH	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3) (POWDER COATED)	Bid: 56.000 This Est: 0.000 Total: 58.000	Unit Price: \$4,375.00 This Est: \$0.00 Total: \$253,750.00
53444-3204-94	0100	0070	705-11.15	EACH	GUARDRAIL TERMINAL TYPE 12 (POWDER COATED)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$625.00 This Est: \$0.00 Total: \$0.00
53444-4204-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,500.00 This Est: \$0.00 Total: \$42,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53444-4204-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
53444-4204-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
53444-4204-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,077.000 This Est: 0.000 Total: 943.500	Unit Price: \$4.50 This Est: \$0.00 Total: \$4,245.75
53444-3204-94	0100	9016	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
53444-4204-04	0100	9017	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 12,355.350	Unit Price: \$1.00 This Est: \$0.00 Total: \$12,355.35
53444-4204-04	0100	9103	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 31.500	Unit Price: \$105.00 This Est: \$0.00 Total: \$3,307.50
53444-3204-94	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION)/(W11-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$165.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53444-3204-94	0100	0090	713-16.21	EACH	SIGNS (DESCRIPTION)/(RS-054)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$175.00
53444-3204-94	0100	0100	713-16.22	EACH	SIGNS (DESCRIPTION)/(W14-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$145.00
53444-3204-94	0100	0110	713-16.23	EACH	SIGNS (DESCRIPTION)/(R3-9b)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$330.00
53444-3204-94	0100	0120	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 1,539.000 This Est: 0.000 Total: 986.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$23,171.00
53444-3204-94	0100	0130	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 164.000 This Est: 0.000 Total: 155.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$3,642.50
53444-3204-94	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 600.000 This Est: 0.000 Total: 165.500	Unit Price: \$18.40 This Est: \$0.00 Total: \$3,045.20
53444-3204-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 159.000 This Est: 67.000 Total: 806.000	Unit Price: \$10.00 This Est: \$670.00 Total: \$8,060.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53444-3204-94	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 39.000	Unit Price: \$115.00
						This Est: 0.000	This Est: \$0.00
						Total: 34.000	Total: \$3,910.00
53444-4204-04	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 12.000	Unit Price: \$550.00
						This Est: 0.000	This Est: \$0.00
						Total: 34.280	Total: \$18,854.00
53444-4204-04	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 49.000	Unit Price: \$3,350.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.060	Total: \$73,901.00
53444-4204-04	0100	9100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)'	Bid: 0.000	Unit Price: \$2,703.75
						This Est: 0.039	This Est: \$105.45
						Total: 20.224	Total: \$54,680.64
53444-4204-04	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$55,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$55,200.00