

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



Contract:CNS217 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/24/2018 to 11/24/2018

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing on S.R. 31 from near Adams Lane (L.M. 4.50)</p> <p>Counties: HANCOCK, HAWKINS</p> <p>Project(s) 34008-3227-94, 34008-4227-04, 37022-3220-94, 37022-4220-04</p>	<p>Time</p> <p>Allowed: 136.0 Days Charged: 144.0 Days Elapsed Calendar Days: 144.0 Days Percent Time: 105.88 % Percent Complete(\$): 94.93 % Percent Behind: 10.95 %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 07/03/2018 Work Began: 08/27/2018 To Be Completed: 11/15/2018 Substantial Work Complete: 11/23/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$981,304.26	\$983,982.13	\$-2,677.87	Current Contract:	\$966,670.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$981,304.26	\$983,982.13	\$-2,677.87	Original Contract:	\$962,373.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$981,304.26	\$983,982.13	-2,677.87		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
34008-3227-94	2.10	HSIP-31(16)	0.00	S.R. 31: From Hawkins County Line to Near S.R. 131
34008-4227-04	36.90	N/A	-295.29	The resurfacing on S.R. 31 from the Hawkins County line (L.M
37022-3220-94	4.17	HSIP-31(15)	0.00	SR-31: FROM NEAR ADAMS LANE TO HANCOCK COUNTY LINE
37022-4220-04	56.83	N/A	-2,382.58	The resurfacing on S.R. 31 from near Adams Lane (L.M. 4.50)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34008-3227-94	0100	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
34008-4227-04	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -4.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$-1,680.00
37022-3220-94	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
37022-4220-04	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -4.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$-1,680.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34008-3227-94	0100	9012	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
34008-4227-04	0100	9013	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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,253.090	Adj This Est 0.00 Adj Total: 2,253.09
37022-3220-94	0100	9014	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
37022-4220-04	0100	9015	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	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 5,352.580	Adj This Est 0.00 Adj Total: 5,352.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34008-3227-94	0100	9016	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
34008-4227-04	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -295.290 Total: -295.290	Unit Price: \$1.00 This Est: \$-295.29 Total: \$-295.29
	0100	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 15,295.760	Adj This Est 0.00 Adj Total: 15,295.76
37022-3220-94	0100	9018	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
37022-4220-04	0100	9019	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -1,140.740 Total: -1,140.740	Unit Price: \$1.00 This Est: \$-1,140.74 Total: \$-1,140.74
	0100	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -124.090 Adj Total: 36,048.050	Adj This Est -124.09 Adj Total: 36,048.05
34008-4227-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 12.000 This Est: 0.000 Total: 5.520	Unit Price: \$850.00 This Est: \$0.00 Total: \$4,692.00
37022-4220-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 24.000 This Est: -1.315 Total: 19.880	Unit Price: \$850.00 This Est: \$-1,117.75 Total: \$16,898.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34008-4227-04	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
37022-4220-04	0100	9010	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
34008-4227-04	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
37022-4220-04	0100	9011	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
34008-4227-04	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 810.000 This Est: 0.000 Total: 0.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$0.00
37022-4220-04	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 950.000 This Est: 0.000 Total: 961.330	Unit Price: \$115.00 This Est: \$0.00 Total: \$110,552.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34008-4227-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,765.000 This Est: 0.000 Total: 1,843.280	Unit Price: \$114.00 This Est: \$0.00 Total: \$210,133.92
37022-4220-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,135.000 This Est: 0.000 Total: 3,241.200	Unit Price: \$114.00 This Est: \$0.00 Total: \$369,496.80
34008-4227-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 1,003.810	Adj This Est 0.00 Adj Total: 1,003.81
37022-4220-04	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 192.180	Adj This Est 0.00 Adj Total: 192.18
34008-4227-04	0100	9020	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
37022-4220-04	0100	9021	411-03.30	DOLL	RIDEABILITY 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
34008-4227-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
37022-4220-04	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
34008-4227-04	0100	9002	411-05.40	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 1,912.500	Adj This Est 0.00 Adj Total: 1,912.50
37022-4220-04	0100	9008	411-05.40	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	9008	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,276.500	Adj This Est 0.00 Adj Total: 4,276.50
34008-4227-04	0100	9003	411-05.41	DOLL	HYDRATED 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
37022-4220-04	0100	9009	411-05.41	DOLL	HYDRATED 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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
34008-4227-04	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	2.600	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37022-4220-04	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	5.400	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
34008-3227-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	2,375.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,450.000	Total:	\$10,350.00
37022-3220-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	8,725.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7,718.750	Total:	\$23,156.25
34008-4227-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,000.00
37022-4220-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34008-4227-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 334.000 This Est: 0.000 Total: 266.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,660.00
37022-4220-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 350.000 This Est: 0.000 Total: 244.250	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,442.50
34008-3227-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 264.000 This Est: 0.000 Total: 190.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,330.00
37022-3220-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 186.000 This Est: 0.000 Total: 140.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$980.00
34008-3227-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 156.000 This Est: 0.000 Total: 128.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$480.00
37022-3220-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 52.000 This Est: 0.000 Total: 100.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$375.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34008-3227-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 278.000 This Est: 0.000 Total: 348.600	Unit Price: \$4.50 This Est: \$0.00 Total: \$1,568.70
37022-3220-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 106.000 This Est: 0.000 Total: 108.100	Unit Price: \$4.50 This Est: \$0.00 Total: \$486.45
34008-3227-94	0100	0050	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00
37022-3220-94	0100	0050	713-11.21	EACH	P POST SLIP BASE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$400.00
34008-3227-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 35.000 This Est: 0.000 Total: 30.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$450.00
37022-3220-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 3.000 This Est: 0.000 Total: 2.250	Unit Price: \$15.00 This Est: \$0.00 Total: \$33.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
34008-3227-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	74.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	73.460	Total:	\$1,248.82
37022-3220-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	41.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	48.920	Total:	\$831.64
34008-3227-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	3.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$110.00
37022-3220-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	2.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$55.00
37022-3220-94	0100	0090	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-1)	Bid:	2.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37022-3220-94	0100	0100	713-16.21	EACH	SIGNS (DESCRIPTION)/(W1-2R)	Bid:	1.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37022-3220-94	0100	0110	713-16.22	EACH	SIGNS (DESCRIPTION)/(W1-11R)	Bid:	1.000	Unit Price:	\$350.00
						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
37022-3220-94	0100	0120	713-16.23	EACH	SIGNS (DESCRIPTION)/(W1-6)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00
37022-3220-94	0100	0130	713-16.24	EACH	SIGNS (DESCRIPTION)/(W13-1P)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
34008-3227-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 107.000 This Est: 0.000 Total: 107.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$3,745.00
37022-3220-94	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 181.000 This Est: 0.000 Total: 181.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$6,335.00
34008-3227-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 75.000 This Est: 0.000 Total: 12.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$132.00
37022-3220-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 60.000 This Est: 0.000 Total: 24.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$264.00

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34008-3227-94	0100	9510	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)/PLASTIC PVMT MKG (TRANSVERSE SHOULDER)	Bid: 0.000 This Est: 0.000 Total: 251.000	Unit Price: \$5.51 This Est: \$0.00 Total: \$1,383.01
37022-3220-94	0100	9520	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)/PLASTIC PVMT MKG (TRANSVERSE SHOULDER)	Bid: 0.000 This Est: 0.000 Total: 263.000	Unit Price: \$5.51 This Est: \$0.00 Total: \$1,449.13
34008-4227-04	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 2.000 This Est: 0.000 Total: 1.655	Unit Price: \$750.00 This Est: \$0.00 Total: \$1,241.25
37022-4220-04	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 3.000 This Est: 0.000 Total: 12.972	Unit Price: \$750.00 This Est: \$0.00 Total: \$9,729.00
34008-4227-04	0100	0080	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 7.000 This Est: 0.000 Total: 10.853	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$43,412.00
37022-4220-04	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 5.500 This Est: 0.000 Total: 10.009	Unit Price: \$4,850.00 This Est: \$0.00 Total: \$48,543.65

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34008-4227-04	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,600.00 This Est: \$0.00 Total: \$10,600.00
37022-4220-04	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,900.00 This Est: \$0.00 Total: \$15,900.00