

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



**Contract:**CNS224    **Estimate Number:** 0011    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/16/2019 to 05/14/2020

<p><b>Contractor:</b> APAC-Tennessee, Inc.  <b>Contractor's Address:</b> PO Box 13427          Memphis, TN 38113-0427</p> <p><b>Contract Location:</b> The resurfacing on S.R. 385 from Ridgeway Road (L.M. 1.26) t</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79185-8231-14</p>	<p><b>Allowed:</b> 143.0 Days  <b>Charged:</b> 228.0 Days  <b>Elapsed Calendar Days:</b> 228.0 Days  <b>Percent Time:</b> 159.44 %  <b>Percent Complete(\$):</b> 96.26 %  <b>Percent Behind:</b> 63.18 %</p>	<p><b>Time</b></p> <p><b>Dates</b></p> <p><b>Let:</b> 05/11/2018  <b>Awarded:</b> 06/08/2018  <b>Contract Executed:</b> 06/12/2018  <b>Date Notice to Proceed:</b> 07/03/2018  <b>Work Began:</b> 08/20/2018  <b>To Be Completed:</b> 11/22/2018  <b>Substantial Work Complete:</b> 02/15/2019  <b>Accepted:</b> 02/15/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$3,686,549.84	\$3,683,643.41	\$2,906.43	<b>Current Contract:</b>	\$3,705,211.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$3,686,549.84	\$3,683,643.41	\$2,906.43		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$3,686,549.84	\$3,683,643.41	2,906.43		

Print Date: 06/12/2020  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79185-8231-14	100.00	NH-385(30)	2,906.43	The resurfacing on S.R. 385 from Ridgeway Road (L.M. 1.26) t

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79185-8231-14	0100	9502	104-03.97	LS	ADDITIONAL WORK (DESCRIPTION)/Asphalt Paving and Cabinet Repair	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$71,507.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$71,507.00
79185-8231-14	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -85.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-85,000.00
79185-8231-14	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1.540	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-3,850.00
79185-8231-14	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 1,863.970 <b>Adj Total:</b> 15,928.360	<b>Adj This Est</b> 1,863.97 <b>Adj Total:</b> 15,928.36
79185-8231-14	0100	9011	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	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 7,366.620 <b>Adj Total:</b> 104,341.080	<b>Adj This Est</b> 7,366.62 <b>Adj Total:</b> 104,341.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79185-8231-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 1,867.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,684.440	<b>Unit Price:</b> \$19.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$91,346.58
79185-8231-14	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$164.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79185-8231-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 1,264.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$42.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79185-8231-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 859.000 <b>This Est:</b> 0.000 <b>Total:</b> 506.670	<b>Unit Price:</b> \$115.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$58,267.05
79185-8231-14	0100	0050	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$177.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79185-8231-14	0100	9501	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,399.310	<b>Unit Price:</b> \$115.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$160,920.65
79185-8231-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> -7,764.160 <b>Adj Total:</b> -7,764.160	<b>Adj This Est</b> -7,764.16 <b>Adj Total:</b> -7,764.16

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79185-8231-14	0100	9007	307-05.40	DOLL	LIQUID 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
79185-8231-14	0100	9008	307-05.41	DOLL	HYDRATE 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
79185-8231-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 133.000 <b>This Est:</b> 0.000 <b>Total:</b> 87.603	<b>Unit Price:</b> \$630.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,189.89
79185-8231-14	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
79185-8231-14	0100	0070	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$60,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$60,000.00
79185-8231-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> -64,751.710 <b>Total:</b> -66,191.710	<b>Unit Price:</b> \$1.00 <b>This Est:</b> -\$64,751.71 <b>Total:</b> -\$66,191.71
79185-8231-14	0100	0080	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 5,154.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,344.070	<b>Unit Price:</b> \$91.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$486,310.37

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79185-8231-14	0100	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 14,819.000 <b>This Est:</b> 0.000 <b>Total:</b> 15,076.080	<b>Unit Price:</b> \$96.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,447,303.68
79185-8231-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 5,620.710 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$5,620.71 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,559.230	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,559.23
79185-8231-14	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -14,972.560	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-14,972.56
79185-8231-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 60,571.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$60,571.00 <b>Total:</b> \$0.00
79185-8231-14	0100	9002	411-05.40	DOLL	LIQUID 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
79185-8231-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79185-8231-14	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 15.344 <b>This Est:</b> 0.000 <b>Total:</b> 13.540	<b>Unit Price:</b> \$799.54 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,825.77
79185-8231-14	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 303,732.000 <b>This Est:</b> 0.000 <b>Total:</b> 302,106.090	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$453,159.14
79185-8231-14	0100	0120	502-08.03	L.F.	SEALING SHOULDER JOINTS	<b>Bid:</b> 47,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 39,988.000	<b>Unit Price:</b> \$1.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$69,979.00
79185-8231-14	0100	0130	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> \$145,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$145,500.00
79185-8231-14	0100	0140	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 58.000	<b>Unit Price:</b> \$17.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,015.00
79185-8231-14	0100	0150	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79185-8231-14	0100	0160	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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79185-8231-14	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,384.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,421.120	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,526.72
79185-8231-14	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
79185-8231-14	0100	0190	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 270.000 <b>This Est:</b> 0.000 <b>Total:</b> 734.000	<b>Unit Price:</b> \$98.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,115.50
79185-8231-14	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,000.00
79185-8231-14	0100	0210	713-16.20	EACH	SIGNS (DESCRIPTION)/(R2-1, 55 MPH SPEED LIMIT)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,200.00
79185-8231-14	0100	0220	713-20.30	EACH	SIGN ADJUSTMENTS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79185-8231-14	0100	0230	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,746.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,110.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79185-8231-14	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,605.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,100.00
79185-8231-14	0100	0250	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 1,620.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,222.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,216.00
79185-8231-14	0100	0260	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,600.00
79185-8231-14	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 24.435 <b>This Est:</b> 0.000 <b>Total:</b> 28.648	<b>Unit Price:</b> \$1,574.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$45,111.43
79185-8231-14	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 33.735 <b>This Est:</b> 0.000 <b>Total:</b> 31.415	<b>Unit Price:</b> \$5,699.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$179,039.11
79185-8231-14	0100	0290	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 18,971.000 <b>This Est:</b> 0.000 <b>Total:</b> 21,500.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,750.00
79185-8231-14	0100	0300	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 6,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 810.000	<b>Unit Price:</b> \$2.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,944.00



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79185-8231-14	0100	0310	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$71,360.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$71,360.00
79185-8231-14	0100	0320	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
79185-8231-14	0100	0330	730-03.25	EACH	INSTALL PULL BOX (DESCRIPTION)/(29" X 21")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$878.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,756.00
79185-8231-14	0100	0340	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.000	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$637.50
79185-8231-14	0100	0350	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 1,900.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,452.000	<b>Unit Price:</b> \$10.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,681.60
79185-8231-14	0100	0360	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 8,100.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,582.000	<b>Unit Price:</b> \$1.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,647.60
79185-8231-14	0100	0370	730-15.07	EACH	CABINET (DESCRIPTION)/(41" TALL, 25" WIDE, 18" DEEP)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$5,290.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,580.00