

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



Contract:CNT107 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2019 to 06/08/2020

<p>Contractor: APAC-Tennessee, Inc. Contractor's Address: PO Box 13427 Memphis, TN 38113-0427</p> <p>Contract Location: The resurfacing on S.R. 385 from near Hacks Cross Road (L.M.)</p> <p>Counties: SHELBY</p> <p>Project(s) 79191-3211-94, 79191-8211-14</p>	<p>Allowed: 145.0 Days Charged: 147.0 Days Elapsed Calendar Days: 147.0 Days Percent Time: 101.38 % Percent Complete(\$): 104.73 % Percent Behind: --- %</p> <p>Dates Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 04/18/2019 Date Notice to Proceed: 05/09/2019 Work Began: 07/02/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 10/02/2019 Accepted: 10/04/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,907,860.52	\$3,910,720.63	\$-2,860.11	Current Contract:	\$3,693,154.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,907,860.52	\$3,910,720.63	\$-2,860.11		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,907,860.52	\$3,910,720.63	-2,860.11		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79191-3211-94	3.89	NH/HSIP-385(31)	0.00	S.R. 385, FROM: L.M. 6.13 (NEAR HACKS CROSS ROAD) TO: L.M. 1
79191-8211-14	96.11	NH/HSIP-385(31)	-2,860.11	The resurfacing on S.R. 385 from near Hacks Cross Road (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79191-3211-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
79191-8211-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-2,000.00
79191-3211-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
79191-8211-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$-2,500.00
79191-3211-94	0100	9010	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
79191-8211-14	0100	9011	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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 7,724.680	Adj This Est 0.00 Adj Total: 7,724.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79191-3211-94	0100	9012	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
79191-8211-14	0100	9013	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
79191-8211-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 1,500.000 This Est: 0.000 Total: 2,885.400	Unit Price: \$20.71 This Est: \$0.00 Total: \$59,756.63
79191-8211-14	0100	0020	203-06	M.G.	WATER	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.80 This Est: \$0.00 Total: \$0.00
79191-8211-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 23.435 This Est: 0.000 Total: 29.539	Unit Price: \$1,428.22 This Est: \$0.00 Total: \$42,188.19
79191-8211-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C or D)	Bid: 1,075.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.54 This Est: \$0.00 Total: \$0.00
79191-8211-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 690.000 This Est: 0.000 Total: 678.390	Unit Price: \$136.22 This Est: \$0.00 Total: \$92,410.29

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79191-8211-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79191-8211-14	0100	9007	307-05.40	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 489.000	Adj This Est 0.00 Adj Total: 489.00
79191-8211-14	0100	9008	307-05.41	DOLL	HYDRATE 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
79191-8211-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 132.000 This Est: 0.000 Total: 107.512	Unit Price: \$529.80 This Est: \$0.00 Total: \$56,959.86
79191-8211-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -965.800	Unit Price: \$1.00 This Est: \$0.00 Total: \$-965.80
79191-8211-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: -34,405.330 Total: -34,405.330	Unit Price: \$1.00 This Est: \$-34,405.33 Total: \$-34,405.33

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79191-8211-14	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	6,093.000	Unit Price:	\$101.26
						This Est:	0.000	This Est:	\$0.00
						Total:	6,296.950	Total:	\$637,629.16
79191-8211-14	0100	0080	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	14,969.000	Unit Price:	\$96.58
						This Est:	0.000	This Est:	\$0.00
						Total:	16,372.740	Total:	\$1,581,279.23
79191-8211-14	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:	15,543.530	Adj Total:	15,543.53
79191-8211-14	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	3,288.280	This Est:	\$3,288.28
						Total:	59,999.820	Total:	\$59,999.82
79191-8211-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	28,676.940	This Est:	\$28,676.94
						Total:	0.000	Total:	\$0.00
79191-8211-14	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	-420.000	Adj This Est	-420.00
						Adj Total:	22,191.000	Adj Total:	22,191.00

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79191-8211-14	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
79191-8211-14	0100	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 23.435 This Est: 0.000 Total: 20.911	Unit Price: \$354.92 This Est: \$0.00 Total: \$7,421.73
79191-8211-14	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 316,610.000 This Est: 0.000 Total: 325,119.580	Unit Price: \$1.36 This Est: \$0.00 Total: \$442,162.63
79191-8211-14	0100	0110	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 3,700.000 This Est: 0.000 Total: 32,177.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$67,571.70
79191-3211-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 14.000 This Est: 0.000 Total: 12.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$2,100.00
79191-3211-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 14.000 This Est: 0.000 Total: 11.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$9,350.00
79191-3211-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 14.000 This Est: 0.000 Total: 12.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$34,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79191-8211-14	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$205,561.25 This Est: \$0.00 Total: \$205,561.25
79191-8211-14	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 300.000 This Est: 0.000 Total: 80.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$2,000.00
79191-8211-14	0100	0140	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
79191-8211-14	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,832.000 This Est: 0.000 Total: 4,171.950	Unit Price: \$6.50 This Est: \$0.00 Total: \$27,117.68
79191-8211-14	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$965.00 This Est: \$0.00 Total: \$3,860.00
79191-3211-94	0100	0040	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 2,400.000 This Est: 0.000 Total: 1,327.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$49,099.00
79191-8211-14	0100	0170	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 5,000.000 This Est: 0.000 Total: 5,416.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$86,656.00

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79191-8211-14	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 27.585 This Est: 0.000 Total: 33.368	Unit Price: \$1,579.71 This Est: \$0.00 Total: \$52,711.76
79191-8211-14	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 36.890 This Est: 0.000 Total: 35.427	Unit Price: \$5,700.00 This Est: \$0.00 Total: \$201,933.90
79191-8211-14	0100	0200	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 14,250.000 This Est: 0.000 Total: 14,785.000	Unit Price: \$2.80 This Est: \$0.00 Total: \$41,398.00
79191-8211-14	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 12,840.000 This Est: 0.000 Total: 2,140.000	Unit Price: \$2.40 This Est: \$0.00 Total: \$5,136.00
79191-8211-14	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$122,261.61 This Est: \$0.00 Total: \$122,261.61
79191-8211-14	0100	0230	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$3,000.00
79191-8211-14	0100	0240	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,080.00

Print Date: 07/14/2020
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79191-8211-14	0100	0250	730-14.02	L.F.	SAW SLOT	Bid: 1,200.000 This Est: 0.000 Total: 863.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$4,315.00
79191-8211-14	0100	0260	730-14.03	L.F.	LOOP WIRE	Bid: 3,600.000 This Est: 0.000 Total: 4,048.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$2,024.00