

Print Date: 02/17/2021
 JJ04221

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



Contract:CNT123 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/21/2019 to 10/20/2020

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing on U.S. 11E (U.S. 25W, U.S. 70, S.R. 9) from</p> <p>Counties: KNOX</p> <p>Project(s) 47014-3246-94, 47014-4246-04, 47014-8246-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 145.0 Days Charged: 153.0 Days Elapsed Calendar Days: 153.0 Days Percent Time: 105.52 % Percent Complete(\$): 105.20 % Percent Behind: 0.32 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 04/18/2019 Date Notice to Proceed: 05/09/2019 Work Began: 05/13/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/29/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,204,382.04	\$1,211,613.54	\$-7,231.50	Current Contract:	\$1,146,225.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,204,382.04	\$1,211,613.54	\$-7,231.50	Original Contract:	\$885,040.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,204,382.04	\$1,211,613.54	-7,231.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47014-3246-94	16.72	NH/HSIP-9(102)	2,310.00	SR-9 (US-E): From I-40 to near SR-168
47014-4246-04	40.14	N/A	0.00	Joint and Bridge Deck Repairs
47014-8246-14	43.14	NH/HSIP-9(102)	-9,541.50	The resurfacing on U.S. 11E (U.S. 25W, U.S. 70, S.R. 9) from

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-3246-94	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
47014-4246-04	0500	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
47014-8246-14	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
47014-3246-94	0100	9016	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
47014-4246-04	0500	9017	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
47014-8246-14	0100	9018	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-3246-94	0100	9009	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
47014-4246-04	0500	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
47014-8246-14	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: 2,518.150	Adj This Est 0.00 Adj Total: 2,518.15
47014-3246-94	0100	9010	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
47014-4246-04	0500	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
47014-8246-14	0100	9014	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-8246-14	0100	0010	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 92.000 This Est: 0.000 Total: 0.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$0.00
47014-8246-14	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
47014-8246-14	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
47014-8246-14	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
47014-8246-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 17.000 This Est: -19.083 Total: 12.767	Unit Price: \$500.00 This Est: \$-9,541.50 Total: \$6,383.50
47014-3246-94	0100	0903	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 0.000 This Est: 0.000 Total: 1.730	Unit Price: \$1,320.00 This Est: \$0.00 Total: \$2,283.60
47014-8246-14	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

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47014-8246-14	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
47014-8246-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 627.000 This Est: 0.000 Total: 712.710	Unit Price: \$96.00 This Est: \$0.00 Total: \$68,420.16
47014-8246-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 1,723.000 This Est: 0.000 Total: 1,694.230	Unit Price: \$118.00 This Est: \$0.00 Total: \$199,919.14
47014-8246-14	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: -3,253.670	Adj This Est 0.00 Adj Total: -3,253.67
47014-8246-14	0100	9015	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
47014-8246-14	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

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47014-8246-14	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 0.000	Adj This Est 0.00	
					Adj Total: 2,256.000	Adj Total: 2,256.00	
47014-8246-14	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	
47014-8246-14	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 1.500	Unit Price: \$4,700.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.500	Total: \$2,350.00	
47014-8246-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,282.000	Unit Price: \$19.50
					This Est: 0.000	This Est: \$0.00	
					Total: 2,271.540	Total: \$44,295.03	
47014-4246-04	0500	0170	604-10.42	C.F.	CONCRETE REPAIRS/Concrete Repairs	Bid: 0.000	Unit Price: \$737.20
					This Est: 0.000	This Est: \$0.00	
					Total: 70.340	Total: \$51,854.65	
47014-4246-04	0500	0900	604-10.42	C.F.	CONCRETE REPAIRS/Concrete repairs to bridge header	Bid: 0.000	Unit Price: \$705.15
					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
47014-4246-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 196.000 This Est: 0.000 Total: 196.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$43,120.00
47014-4246-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 1.600	Unit Price: \$270.00 This Est: \$0.00 Total: \$432.00
47014-4246-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$385.00 This Est: \$0.00 Total: \$0.00
47014-4246-04	0500	0901	604-12.15	EACH	DRILL & GROUT STEEL BARS/For concrete header repairs	Bid: 0.000 This Est: 0.000 Total: 55.000	Unit Price: \$45.36 This Est: \$0.00 Total: \$2,494.80
47014-4246-04	0500	0040	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 9,898.000 This Est: 0.000 Total: 10,000.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$320,000.00
47014-3246-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$0.00
47014-3246-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,650.00 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
47014-3246-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,300.00 This Est: \$0.00 Total: \$0.00
47014-3246-94	0100	0180	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,110.60 This Est: \$0.00 Total: \$14,221.20
47014-4246-04	0500	0180	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,110.60 This Est: \$0.00 Total: \$0.00
47014-3246-94	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,650.00 This Est: \$0.00 Total: \$1,650.00
47014-8246-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,500.00 This Est: \$0.00 Total: \$30,500.00
47014-3246-94	0100	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 0.000 Total: 480.000	Unit Price: \$33.44 This Est: \$0.00 Total: \$16,051.20
47014-4246-04	0500	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 0.000 Total: 1,100.000	Unit Price: \$33.44 This Est: \$0.00 Total: \$36,784.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-8246-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 86.000 This Est: 0.000 Total: 30.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$165.00
47014-3246-94	0100	0200	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 0.000 This Est: 0.000 Total: 124.000	Unit Price: \$20.90 This Est: \$0.00 Total: \$2,591.60
47014-8246-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 852.000 This Est: 0.000 Total: 711.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$4,621.50
47014-8246-14	0100	9022	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 89,126.100	Unit Price: \$1.00 This Est: \$0.00 Total: \$89,126.10
47014-8246-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$1,800.00
47014-3246-94	0100	0210	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 8,373.000	Unit Price: \$3.49 This Est: \$0.00 Total: \$29,221.77
47014-4246-04	0500	0210	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 22,509.000	Unit Price: \$3.49 This Est: \$0.00 Total: \$78,556.41

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47014-3246-94	0100	0220	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 0.000 This Est: 0.000 Total: 3,654.000	Unit Price: \$3.98 This Est: \$0.00 Total: \$14,542.92
47014-4246-04	0500	0220	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 0.000 This Est: 0.000 Total: 8,777.000	Unit Price: \$3.98 This Est: \$0.00 Total: \$34,932.46
47014-3246-94	0100	0230	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 0.000 This Est: 0.000 Total: 90.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,350.00
47014-4246-04	0500	0230	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 0.000 This Est: 0.000 Total: 90.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,350.00
47014-3246-94	0100	0240	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER,YELLOW	Bid: 0.000 This Est: 0.000 Total: 45.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$675.00
47014-4246-04	0500	0240	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER,YELLOW	Bid: 0.000 This Est: 0.000 Total: 45.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$675.00
47014-8246-14	0100	0110	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 100.000 This Est: 0.000 Total: 134.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$4,020.00

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47014-3246-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 42.000 This Est: 0.000 Total: 269.360	Unit Price: \$22.00 This Est: \$0.00 Total: \$5,925.92
47014-3246-94	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
47014-3246-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 252.000 This Est: 0.000 Total: 121.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$1,331.00
47014-3246-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 3.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$495.00
47014-3246-94	0100	0070	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 361.000 This Est: 0.000 Total: 151.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$830.50
47014-3246-94	0100	0080	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 1,138.000 This Est: 0.000 Total: 39.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$429.00
47014-8246-14	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 4.100 This Est: 0.000 Total: 2.790	Unit Price: \$690.00 This Est: \$0.00 Total: \$1,925.10

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47014-3246-94	0100	0905	716-08.10	L.F.	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 0.000 This Est: 1,050.000 Total: 2,100.000	Unit Price: \$2.20 This Est: \$2,310.00 Total: \$4,620.00
47014-8246-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.100 This Est: 0.000 Total: 4.250	Unit Price: \$5,300.00 This Est: \$0.00 Total: \$22,525.00
47014-8246-14	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$58,000.00 This Est: \$0.00 Total: \$58,000.00
47014-8246-14	0100	0150	730-14.02	L.F.	SAW SLOT	Bid: 9,000.000 This Est: 0.000 Total: 562.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$1,686.00
47014-8246-14	0100	0160	730-14.03	L.F.	LOOP WIRE	Bid: 18,000.000 This Est: 0.000 Total: 1,414.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$707.00