

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



Contract:CNT182 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2019 to 11/21/2019

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing on S.R. 66 from near Berry Road (L.M. 5.30)</p> <p>Counties: HAWKINS</p> <p>Project(s) 37005-3213-94, 37005-4213-04, 37005-4214-04</p>	<p>Time</p> <p>Allowed: 45.0 Days Charged: 85.0 Days Elapsed Calendar Days: 85.0 Days Percent Time: 188.89 % Percent Complete(\$): 86.87 % Percent Behind: 102.02 %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 08/14/2019 Work Began: 08/14/2019 To Be Completed: 09/27/2019 Substantial Work Complete: 11/06/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,193,493.54	\$1,193,493.54	\$0.00	Current Contract:	\$1,369,945.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,193,493.54	\$1,193,493.54	\$0.00	Original Contract:	\$1,369,945.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,193,493.54	\$1,193,493.54	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
37005-3213-94	8.71	HSIP-66(53)	0.00	From Near Berry Road to Near North Brummitt Street
37005-4213-04	90.75	NA	0.00	The resurfacing on S.R. 66 from near Berry Road (L.M. 5.30)
37005-4214-04	0.55	N/A	0.00	37-SR66-12.55 OVER SR1 (37SR0010009)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37005-3213-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
37005-4213-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: -40.000	Total: \$-32,000.00
37005-4214-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						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
37005-3213-94	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
37005-4213-04	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -6,958.140	Adj This Est 0.00 Adj Total: -6,958.14
37005-4214-04	0500	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
37005-3213-94	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
37005-4213-04	0100	9011	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
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 7,528.450	Adj This Est 0.00 Adj Total: 7,528.45
37005-4214-04	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

Print Date: 06/12/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37005-4213-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 102.000	Unit Price: \$70.00
						This Est: 0.000	This Est: \$0.00
						Total: 45.500	Total: \$3,185.00
37005-4213-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 736.000	Unit Price: \$118.50
						This Est: 0.000	This Est: \$0.00
						Total: 724.350	Total: \$85,835.48
37005-4213-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,954.220	Adj Total: -1,954.22
37005-4213-04	0100	9002	307-05.40	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		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 714.000	Adj Total: 714.00
37005-4213-04	0100	9003	307-05.41	DOLL	HYDRATE 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
37005-4213-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 128.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 69.060	Total: \$34,530.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37005-4213-04	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
37005-4213-04	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
37005-4213-04	0100	0040	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 7,690.000 This Est: 0.000 Total: 7,464.450	Unit Price: \$114.00 This Est: \$0.00 Total: \$850,947.30
37005-4213-04	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: -9,135.270	Adj This Est 0.00 Adj Total: -9,135.27
37005-4213-04	0100	9006	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	9006	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 7,248.600	Adj This Est 0.00 Adj Total: 7,248.60
37005-4213-04	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 10.000 This Est: 0.000 Total: 9.600	Unit Price: \$750.00 This Est: \$0.00 Total: \$7,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37005-4213-04	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$600.00
37005-4214-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00
37005-4214-04	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00
37005-3213-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$800.00
37005-3213-94	0100	0080	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
37005-3213-94	0100	0020	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$12,500.00
37005-4213-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.750	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$33,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37005-4213-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,396.000 This Est: 0.000 Total: 590.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$4,130.00
37005-4213-04	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$815.00 This Est: \$0.00 Total: \$815.00
37005-4213-04	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 558.000 This Est: 0.000 Total: 957.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$22,968.00
37005-4213-04	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 205.000 This Est: 0.000 Total: 193.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$4,632.00
37005-4213-04	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 763.000 This Est: 0.000 Total: 3.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$19.50
37005-3213-94	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 4,106.000 This Est: 0.000 Total: 480.770	Unit Price: \$15.50 This Est: \$0.00 Total: \$7,451.94
37005-3213-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 780.000 This Est: 0.000 Total: 960.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$9,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37005-3213-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 34.000 This Est: 0.000 Total: 35.000	Unit Price: \$135.00 This Est: \$0.00 Total: \$4,725.00
37005-3213-94	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 3,066.000 This Est: 0.000 Total: 1,562.000	Unit Price: \$6.25 This Est: \$0.00 Total: \$9,762.50
37005-3213-94	0100	0070	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$570.00
37005-4213-04	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 8.000 This Est: 0.000 Total: 24.814	Unit Price: \$600.00 This Est: \$0.00 Total: \$14,888.40
37005-4213-04	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 30.000 This Est: 0.000 Total: 31.800	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$73,140.00
37005-4213-04	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$46,000.00 This Est: \$0.00 Total: \$46,000.00