

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



Contract:CNT225 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2019 to 11/17/2019

<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 (S.R. 34) from the Knox County I</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45006-3245-94, 45006-4245-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 143.0 Days Charged: 143.0 Days Elapsed Calendar Days: 143.0 Days Percent Time: 100.00 % Percent Complete(\$): 98.90 % Percent Behind: 1.10 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 06/26/2019 Work Began: 07/18/2019 To Be Completed: 11/15/2019 Substantial Work Complete: 11/15/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,832,304.93	\$2,835,257.43	\$-2,952.50	Current Contract:	\$2,857,845.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,832,304.93	\$2,835,257.43	\$-2,952.50	Original Contract:	\$2,857,845.80
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,832,304.93	\$2,835,257.43	-2,952.50		

Print Date: 06/12/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45006-3245-94	2.01	HSIP-34(120)	0.00	FROM KNOX COUNTY LINE TO NEAR BRIDGE OVER LOST CREEK
45006-4245-04	97.99	N/A	-2,952.50	The resurfacing on U.S. 11E (S.R. 34) from the Knox County l

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-3245-94	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
45006-4245-04	0100	9017	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
45006-3245-94	0100	9014	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
45006-4245-04	0100	9015	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
45006-3245-94	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
45006-4245-04	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: -19,621.600	Adj This Est 0.00 Adj Total: -19,621.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-3245-94	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
45006-4245-04	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
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 36,107.100	Adj This Est 0.00 Adj Total: 36,107.10
45006-4245-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,893.000 This Est: 0.000 Total: 1,502.230	Unit Price: \$31.00 This Est: \$0.00 Total: \$46,569.13
45006-4245-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,506.000 This Est: 0.000 Total: 1,407.020	Unit Price: \$103.00 This Est: \$0.00 Total: \$144,923.06
45006-4245-04	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -3,845.880	Adj This Est 0.00 Adj Total: -3,845.88
45006-4245-04	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: 1,387.500	Adj This Est 0.00 Adj Total: 1,387.50

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45006-4245-04	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
45006-4245-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 100.000 This Est: 3.020 Total: 76.020	Unit Price: \$500.00 This Est: \$1,510.00 Total: \$38,010.00
45006-4245-04	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
45006-4245-04	0100	0040	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
45006-4245-04	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
45006-4245-04	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,848.000 This Est: 0.000 Total: 5,838.730	Unit Price: \$91.35 This Est: \$0.00 Total: \$533,367.99
45006-4245-04	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 16,008.000 This Est: 0.000 Total: 16,099.900	Unit Price: \$103.00 This Est: \$0.00 Total: \$1,658,289.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-4245-04	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: -29,431.020	Adj Total: -29,431.02	
45006-4245-04	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
45006-4245-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
45006-4245-04	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: 20,559.000	Adj Total: 20,559.00	
45006-4245-04	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	
45006-3245-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 14.400	Unit Price: \$450.00
					This Est: 0.000	This Est: \$0.00	
					Total: 6.500	Total: \$2,925.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45006-3245-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	Bid:	12.100	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.430	Total:	\$3,793.50
45006-3245-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	2.000	Unit Price:	\$130.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$520.00
45006-3245-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price:	\$1,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,300.00
45006-3245-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	\$2,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,200.00
45006-4245-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$76,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$76,000.00
45006-4245-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,764.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,537.500	Total:	\$9,993.75

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45006-3245-94	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45006-4245-04	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45006-4245-04	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$870.00 This Est: \$0.00 Total: \$1,740.00
45006-4245-04	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 46.000 This Est: 0.000 Total: 48.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$1,152.00
45006-4245-04	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 46.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$0.00
45006-4245-04	0100	0120	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,168.000 This Est: 0.000 Total: 1,107.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$26,568.00
45006-4245-04	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,240.000 This Est: -525.000 Total: 1,051.000	Unit Price: \$8.50 This Est: \$-4,462.50 Total: \$8,933.50

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45006-3245-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 154.000 This Est: 0.000 Total: 68.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$816.00
45006-3245-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 0.000 Total: 15.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$2,250.00
45006-3245-94	0100	0080	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$310.00 This Est: \$0.00 Total: \$1,240.00
45006-3245-94	0100	0090	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$1,900.00
45006-3245-94	0100	0100	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 5,426.000 This Est: 0.000 Total: 6,564.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$19,692.00
45006-3245-94	0100	0110	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 1,200.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$0.00
45006-4245-04	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 34.000 This Est: 0.000 Total: 27.460	Unit Price: \$520.00 This Est: \$0.00 Total: \$14,279.20

Print Date: 06/12/2020
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45006-4245-04	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	34.000	Unit Price:	\$4,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	32.050	Total:	\$141,020.00
45006-4245-04	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	789.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	667.000	Total:	\$667.00
45006-4245-04	0100	0170	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$55,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$55,000.00