

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



Contract:CNU031 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/23/2020 to 12/03/2020

<p>Contractor: American Pavements, Inc. Contractor's Address: 7475 Montgomery Drive Plain City, OH 43064</p> <p>Contract Location: The resurfacing (microsurfacing) on U.S. 127 (S.R. 28), S.R.</p> <p>Counties: FENTRESS</p> <p>Project(s) 25004-4228-04, 25004-8228-14, 25009-8209-14, 25043-8217-14</p>	<p>Time</p> <p>Allowed: 69.0 Days Charged: 69.0 Days Elapsed Calendar Days: 69.0 Days Percent Time: 100.00 % Percent Complete(\$): 91.93 % Percent Behind: 8.07 %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/11/2020 Date Notice to Proceed: 04/18/2020 Work Began: 04/27/2020 To Be Completed: 06/25/2020 Substantial Work Complete: 06/25/2020 Accepted: 06/19/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,360,313.86	\$1,364,227.22	\$-3,913.36	Current Contract:	\$1,494,981.41
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,360,313.86	\$1,364,227.22	\$-3,913.36	Original Contract:	\$1,493,125.27
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,360,313.86	\$1,364,227.22	-3,913.36		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
25004-4228-04	1.17	NA	0.00	BRIDGE OVER CLEAR FORK RIVER, LM 27.82
25004-8228-14	43.31	STP-52(90)	-2,138.72	The resurfacing (microsurfacing) on S.R. 52 from S.R. 296 (L
25009-8209-14	12.27	STP-296(11)	-9,855.13	The resurfacing (microsurfacing) on S.R. 296 from U.S. 127 (
25043-8217-14	43.24	NH-28(75)	8,080.49	The resurfacing (microsurfacing) on U.S. 127 (S.R. 28) from

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-4228-04	0500	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
25004-8228-14	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
25009-8209-14	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
25043-8217-14	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 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
25004-4228-04	0500	9000	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
25004-8228-14	0100	9001	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
25009-8209-14	0100	9002	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
25043-8217-14	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-4228-04	0500	9004	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
25004-8228-14	0100	9005	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -662.630	This Est: \$-662.63
						Total: -662.630	Total: \$-662.63
	0100	9005	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 1,025.510	Adj This Est 1,025.51
						Adj Total: -5,708.660	Adj Total: -5,708.66
25009-8209-14	0100	9006	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -200.810	This Est: \$-200.81
						Total: -200.810	Total: \$-200.81
	0100	9006	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 312.380	Adj This Est 312.38
						Adj Total: -1,676.650	Adj Total: -1,676.65
25043-8217-14	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -1,715.610	This Est: \$-1,715.61
						Total: -1,715.610	Total: \$-1,715.61
	0100	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 641.110	Adj This Est 641.11
						Adj Total: -10,257.570	Adj Total: -10,257.57

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
25004-8228-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	20.000	Unit Price:	\$270.00
						This Est:	-31.480	This Est:	\$-8,499.60
						Total:	10.510	Total:	\$2,837.70
25009-8209-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	5.000	Unit Price:	\$270.00
						This Est:	-9.590	This Est:	\$-2,589.30
						Total:	3.200	Total:	\$864.00
25043-8217-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	17.000	Unit Price:	\$270.00
						This Est:	-14.270	This Est:	\$-3,852.90
						Total:	4.770	Total:	\$1,287.90
25004-8228-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid:	33,622.000	Unit Price:	\$0.18
						This Est:	0.000	This Est:	\$0.00
						Total:	35,602.870	Total:	\$6,408.52
25009-8209-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid:	8,811.000	Unit Price:	\$0.18
						This Est:	0.000	This Est:	\$0.00
						Total:	10,787.880	Total:	\$1,941.82
25043-8217-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid:	65,306.000	Unit Price:	\$0.18
						This Est:	0.000	This Est:	\$0.00
						Total:	65,306.000	Total:	\$11,755.08

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25004-8228-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 192.000 This Est: -0.029 Total: 159.820	Unit Price: \$910.00 This Est: \$-26.39 Total: \$145,436.20
25009-8209-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 47.000 This Est: -0.008 Total: 46.830	Unit Price: \$910.00 This Est: \$-7.28 Total: \$42,615.30
25043-8217-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 243.000 This Est: 0.303 Total: 211.820	Unit Price: \$910.00 This Est: \$275.73 Total: \$192,756.20
25004-8228-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,597.000 This Est: -0.002 Total: 1,376.540	Unit Price: \$107.00 This Est: \$-0.21 Total: \$147,289.78
25009-8209-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 390.000 This Est: 0.007 Total: 401.830	Unit Price: \$107.00 This Est: \$0.75 Total: \$42,995.81
25043-8217-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 2,020.000 This Est: -0.041 Total: 1,816.990	Unit Price: \$107.00 This Est: \$-4.39 Total: \$194,417.93
25004-4228-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 39.000 This Est: 0.000 Total: 39.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$11,700.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
25004-4228-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$380.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.730	Total:	\$3,697.40
25004-4228-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	5.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.720	Total:	\$688.00
25009-8209-14	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,573.000	Unit Price:	\$2.55
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
25043-8217-14	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	2,202.000	Unit Price:	\$2.55
						This Est:	1,761.000	This Est:	\$4,490.55
						Total:	1,761.000	Total:	\$4,490.55
25009-8209-14	0100	9500	705-04.23	L.F.	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	0.000	Unit Price:	\$3.73
						This Est:	1,081.000	This Est:	\$4,032.13
						Total:	1,081.000	Total:	\$4,032.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-8228-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,350.00 This Est: \$0.00 Total: \$21,350.00
25009-8209-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,300.00 This Est: \$0.00 Total: \$6,300.00
25043-8217-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,350.00 This Est: \$0.00 Total: \$7,350.00
25043-8217-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$620.00
25004-8228-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 704.000 This Est: 0.000 Total: 699.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$10,485.00
25009-8209-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 448.000 This Est: 0.000 Total: 432.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$6,480.00
25043-8217-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 772.000 This Est: 0.000 Total: 1,060.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$15,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25043-8217-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,100.00 This Est: \$0.00 Total: \$8,200.00
25043-8217-14	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,200.00 This Est: \$0.00 Total: \$14,400.00
25004-8228-14	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 695.000 This Est: 0.000 Total: 666.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$15,318.00
25009-8209-14	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 210.000 This Est: 0.000 Total: 221.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$5,083.00
25043-8217-14	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 79.000 This Est: 121.000 Total: 121.000	Unit Price: \$23.00 This Est: \$2,783.00 Total: \$2,783.00
25043-8217-14	0100	0120	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 469.000 This Est: 0.000 Total: 471.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$10,833.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
25004-8228-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	695.000	Unit Price:	\$9.00
						This Est:	660.000	This Est:	\$5,940.00
						Total:	660.000	Total:	\$5,940.00
25009-8209-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	210.000	Unit Price:	\$9.00
						This Est:	-1,267.000	This Est:	\$-11,403.00
						Total:	205.000	Total:	\$1,845.00
25043-8217-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	500.000	Unit Price:	\$9.00
						This Est:	607.000	This Est:	\$5,463.00
						Total:	607.000	Total:	\$5,463.00
25009-8209-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	7.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.220	Total:	\$93.96
25043-8217-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	166.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	70.220	Total:	\$1,263.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-8228-14	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 406.000 This Est: 0.000 Total: 487.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$4,383.00
25009-8209-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 195.000 This Est: 0.000 Total: 180.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,620.00
25043-8217-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 186.000 This Est: 0.000 Total: 177.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,593.00
25043-8217-14	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 22.000 This Est: 0.000 Total: 23.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$3,450.00
25043-8217-14	0100	0170	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.400 This Est: 0.000 Total: 0.192	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$1,056.00
25004-8228-14	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$450.00
25009-8209-14	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
25043-8217-14	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	25.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	33.000	Total:	\$330.00
25009-8209-14	0100	0130	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	60.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	60.000	Total:	\$600.00
25004-8228-14	0100	9012	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid:	0.000	Unit Price:	\$495.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
25009-8209-14	0100	9013	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid:	0.000	Unit Price:	\$495.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
25043-8217-14	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid:	16.000	Unit Price:	\$495.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.870	Total:	\$9,340.65

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25004-8228-14	0100	0110	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 406.000 This Est: 0.000 Total: 57.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$285.00
25009-8209-14	0100	0140	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 195.000 This Est: 0.000 Total: 195.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$975.00
25043-8217-14	0100	0200	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 186.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
25043-8217-14	0100	0210	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 22.000 This Est: 0.000 Total: 23.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$1,495.00
25004-8228-14	0100	0120	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 17.200 This Est: 0.000 Total: 16.300	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$22,820.00
25009-8209-14	0100	0150	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 4.800 This Est: 0.000 Total: 4.700	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$6,580.00
25043-8217-14	0100	0220	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 16.000 This Est: 0.000 Total: 15.714	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$21,999.60

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25004-8228-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 38.000	Unit Price: \$4,700.00
						This Est: 0.018	This Est: \$84.60
						Total: 37.521	Total: \$176,348.70
25009-8209-14	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.900	Unit Price: \$4,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.831	Total: \$50,905.70
25043-8217-14	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.000	Unit Price: \$4,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.037	Total: \$75,373.90
25004-8228-14	0100	0140	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 72.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
25043-8217-14	0100	0240	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 269.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 108.000	Total: \$108.00

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25004-8228-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,450.00 This Est: \$0.00 Total: \$27,450.00
25009-8209-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,100.00 This Est: \$0.00 Total: \$8,100.00
25043-8217-14	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,450.00 This Est: \$0.00 Total: \$9,450.00