

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



**Contract:**CNU089    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/22/2020 to 10/20/2020

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's Address:</b> P.O. Box 359          Alcoa, TN 37701</p> <p><b>Contract Location:</b> The resurfacing on U.S. 11W (S.R. 1) from the Grainger Count</p> <p><b>Counties:</b> HAWKINS</p> <p><b>Project(s)</b> 37070-3235-94, 37070-8235-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 142.0 Days  <b>Charged:</b> 109.0 Days  <b>Elapsed Calendar Days:</b> 109.0 Days  <b>Percent Time:</b> 76.76 %  <b>Percent Complete(\$):</b> 97.68 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/27/2020  <b>Awarded:</b> 04/08/2020  <b>Contract Executed:</b> 04/21/2020  <b>Date Notice to Proceed:</b> 05/12/2020  <b>Work Began:</b> 06/29/2020  <b>To Be Completed:</b> 09/30/2020  <b>Substantial Work Complete:</b> 08/28/2020  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$2,349,791.00	\$2,349,791.00	\$0.00	<b>Current Contract:</b>	\$2,497,289.95
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,349,791.00	\$2,349,791.00	\$0.00	<b>Original Contract:</b>	\$2,497,289.95
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,349,791.00	\$2,349,791.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
37070-3235-94	0.74	NH/HSIP-1(408)	0.00	FROM GRAINGER COUNTY LINE TO NEAR LAKEMONT DRIVE
37070-8235-14	99.26	NH/HSIP-1(408)	0.00	The resurfacing on U.S. 11W (S.R. 1) from the Grainger Count

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37070-3235-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
37070-8235-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
37070-3235-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
37070-8235-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
37070-3235-94	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
37070-8235-14	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -16,292.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -16,292.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37070-3235-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
37070-8235-14	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -78,650.080	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -78,650.08
37070-8235-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$1,850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,000.00
37070-8235-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 861.000 <b>This Est:</b> 0.000 <b>Total:</b> 623.870	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,312.85
37070-8235-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 1,568.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,564.990	<b>Unit Price:</b> \$113.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$176,843.87
37070-8235-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -3,381.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -3,381.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37070-8235-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 1,542.000	<b>Adj Total:</b> 1,542.00	
37070-8235-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	
37070-8235-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 83.000	<b>Unit Price:</b> \$700.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 74.670	<b>Total:</b> \$52,269.00	
37070-8235-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	
37070-8235-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	
37070-8235-14	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 6,800.000	<b>Unit Price:</b> \$94.80
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 3,725.290	<b>Total:</b> \$353,157.49	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37070-8235-14	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	<b>Bid:</b> 30.000	<b>Unit Price:</b> \$3,125.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 21.390	<b>Total:</b> \$66,843.75
37070-8235-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 10,450.000	<b>Unit Price:</b> \$111.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 11,945.810	<b>Total:</b> \$1,325,984.91
37070-8235-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -9,035.290	<b>Adj Total:</b> -9,035.29	
37070-8235-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
37070-8235-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
37070-8235-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 15,168.000	<b>Adj Total:</b> 15,168.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
37070-8235-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
37070-3235-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b>	20.000	<b>Unit Price:</b>	\$690.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	15.960	<b>Total:</b>	\$11,012.40
37070-8235-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	200.000	<b>Unit Price:</b>	\$50.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,690.220	<b>Total:</b>	\$134,511.00
37070-8235-14	0100	0090	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$58,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$58,000.00
37070-8235-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	370.000	<b>Unit Price:</b>	\$17.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	26.000	<b>Total:</b>	\$442.00
37070-8235-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b>	185.000	<b>Unit Price:</b>	\$2.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
37070-8235-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b>	1,028.000	<b>Unit Price:</b>	\$7.40
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,362.000	<b>Total:</b>	\$10,078.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37070-8235-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
37070-8235-14	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 660.000 <b>This Est:</b> 0.000 <b>Total:</b> 721.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,025.00
37070-8235-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 660.000 <b>This Est:</b> 0.000 <b>Total:</b> 687.000	<b>Unit Price:</b> \$6.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,637.25
37070-3235-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 315.000 <b>This Est:</b> 0.000 <b>Total:</b> 666.000	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,327.00
37070-3235-94	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,400.00
37070-8235-14	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.757	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,492.05
37070-8235-14	0100	0170	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.641	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$81,602.50

Print Date: 05/25/2021  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37070-8235-14	0100	0180	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$51,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$51,500.00