

Print Date: 10/26/2021  
 JJ04221

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



**Contract:**CNU124    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/25/2021 to 09/14/2021

<p><b>Contractor:</b> Applied Polymerics, Inc.  <b>Contractor's Address:</b> 131 St James Way          Mount Airy, NC 27030</p> <p><b>Contract Location:</b> The concrete repair using hot applied fiber reinforced polym</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79007-4180-04</p>	<p><b>Allowed:</b> 187.0 Days  <b>Charged:</b> 140.0 Days  <b>Elapsed Calendar Days:</b> 140.0 Days  <b>Percent Time:</b> 74.87 %  <b>Percent Complete(\$):</b> 106.04 %  <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> 04/20/2020  <b>Date Notice to Proceed:</b> 05/11/2020  <b>Work Began:</b> 05/26/2020  <b>To Be Completed:</b> 11/13/2020  <b>Substantial Work Complete:</b> 09/27/2020  <b>Accepted:</b> 09/27/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$5,420,705.18	\$5,420,705.18	\$0.00	<b>Current Contract:</b>	\$5,109,398.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$5,420,705.18	\$5,420,705.18	\$0.00	<b>Original Contract:</b>	\$4,866,553.45
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$5,420,705.18	\$5,420,705.18	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
79007-4180-04	100.00	NA	0.00	The concrete repair using hot applied fiber reinforced polym					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79007-4180-04	0700	9504	104-04	LS	ADDITIONAL COMPENSATION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1,595.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$1,595.00
79007-4180-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$2,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
79007-4180-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	-3.500	<b>Total:</b>	\$-3,500.00
79007-4180-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
79007-4180-04	0700	0010	502-03.05	LB.	HOT APPLIED FIBER-POLYMER PATCHING MATERIAL	<b>Bid:</b>	996,705.000	<b>Unit Price:</b>	\$2.97
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	609,801.000	<b>Total:</b>	\$1,811,108.97
79007-4180-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b>	786.000	<b>Unit Price:</b>	\$1,651.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,543.170	<b>Total:</b>	\$2,547,773.67

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79007-4180-04	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	<b>Bid:</b> 3,471.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,723.000	<b>Unit Price:</b> \$21.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$231,616.80
79007-4180-04	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	<b>Bid:</b> 1,699.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,492.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,808.00
79007-4180-04	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	<b>Bid:</b> 1,639.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,000.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,000.00
79007-4180-04	0700	9502	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 632.500	<b>Unit Price:</b> \$14.82 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,373.65
79007-4180-04	0700	9500	502-20	LB.	POLYURETHANE MATERIAL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,992.950	<b>Unit Price:</b> \$7.53 <b>This Est:</b> \$0.00 <b>Total:</b> \$60,186.91
79007-4180-04	0700	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
79007-4180-04	0700	9503	712-01.99	DAY	ADDITIONAL TRAFFIC CONTROL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,009.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,009.00

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79007-4180-04	0700	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,200.00
79007-4180-04	0700	0080	712-08.13	DAY	QUEUE PROTECTION TRUCK (EMERGENCY CALL OUT)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79007-4180-04	0700	0090	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 97.750	<b>Unit Price:</b> \$2,876.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$281,216.98
79007-4180-04	0700	0100	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 98.000	<b>Unit Price:</b> \$2,306.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$226,076.20
79007-4180-04	0700	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$7,440.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,640.00
79007-4180-04	0700	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$85,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$85,000.00
79007-4180-04	0700	9501	717-01.75	LS	ADDITIONAL MOBILIZATION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00