

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



Contract:CNU194 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/6/2020 to 10/07/2020

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing using either Thin Lift (TL) or Thin Lift D (</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45005-3211-94, 45005-4211-04, 45005-4212-04</p>	<p>Time</p> <p>Allowed: 85.0 Days Charged: 90.0 Days Elapsed Calendar Days: 90.0 Days Percent Time: 105.88 % Percent Complete(\$): 94.30 % Percent Behind: 11.58 %</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/17/2020 Date Notice to Proceed: 07/08/2020 Work Began: 08/07/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 10/05/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,125,527.06	\$1,125,638.29	\$-111.23	Current Contract:	\$1,223,212.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,125,527.06	\$1,125,638.29	\$-111.23	Original Contract:	\$1,223,212.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,125,527.06	\$1,125,638.29	-111.23		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45005-3211-94	6.38	HSIP-32(96)	0.00	SR-32: FROM NEAR BRIDGE OVER FRENCH BROAD RIVER TO NEAR F
45005-4211-04	76.99	HSIP-32(96)	-111.23	The resurfacing using either Thin Lift (TL) or Thin Lift D (
45005-4212-04	16.62	HSIP-32(96)	0.00	BRIDGES OVER NORFOLK SOUTHERN RR., LM 4.56; AND LM 5.31 OVE

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45005-3211-94	0100	9018	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
45005-4211-04	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -5.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-4,000.00
45005-4212-04	0500	9020	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
45005-3211-94	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
45005-4211-04	0100	9016	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
45005-4212-04	0500	9017	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

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45005-3211-94	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
45005-4211-04	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
45005-4211-04	1110	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
45005-4212-04	0500	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

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45005-3211-94	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
45005-4211-04	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 4.620 Adj Total: -7,476.120	Adj This Est 4.62 Adj Total: -7,476.12
45005-4211-04	1110	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
	1110	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -21,676.440	Adj This Est 0.00 Adj Total: -21,676.44
45005-4212-04	0500	9014	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
45005-4211-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$12,000.00
45005-4211-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,213.000 This Est: -1.000 Total: 1,219.360	Unit Price: \$118.00 This Est: \$-118.00 Total: \$143,884.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45005-4211-04	0100	9001	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
		9001	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 2.150 Adj Total: -2,626.690	Adj This Est 2.15 Adj Total: -2,626.69	
45005-4211-04	0100	9002	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
		9002	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 1,203.000	Adj This Est 0.00 Adj Total: 1,203.00	
45005-4211-04	0100	9003	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
45005-4211-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 92.500 This Est: 0.000 Total: 36.270	Unit Price: \$850.00 This Est: \$0.00 Total: \$30,829.50
45005-4211-04	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
45005-4211-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45005-4211-04	1110	0110	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,852.000	Unit Price: \$115.30
						This Est: 0.000	This Est: \$0.00
						Total: 4,991.490	Total: \$575,518.80
45005-4211-04	1110	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
		1110	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -4,300.970	Adj Total: -4,300.97
45005-4211-04	1110	9006	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
		1110	9006	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4,869.000	Adj Total: 4,869.00
45005-3211-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.600	Unit Price: \$655.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.600	Total: \$6,943.00
45005-4212-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 208.000	Unit Price: \$435.00
						This Est: 0.000	This Est: \$0.00
						Total: 208.000	Total: \$90,480.00
45005-4212-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 1,502.000	Unit Price: \$46.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,590.000	Total: \$73,140.00

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45005-3211-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 8.000 This Est: 0.000 Total: 9.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$1,170.00
45005-3211-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 8.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,190.00 This Est: \$0.00 Total: \$5,950.00
45005-3211-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$16,800.00
45005-4211-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,000.00 This Est: \$0.00 Total: \$31,000.00
45005-4212-04	0500	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,200.00
45005-4211-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 743.000 This Est: 0.000 Total: 883.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$6,184.50
45005-4212-04	0500	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 526.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.50 This Est: \$0.00 Total: \$0.00

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45005-4211-04	0100	9021	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 2,793.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,793.00
45005-4212-04	0500	0050	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,252.000 This Est: 0.000 Total: 1,920.000	Unit Price: \$4.65 This Est: \$0.00 Total: \$8,928.00
45005-4212-04	0500	0060	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$1,632.00
45005-3211-94	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 390.000 This Est: 0.000 Total: 425.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$14,025.00
45005-3211-94	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR) (1 COLOR)	Bid: 46.000 This Est: 0.000 Total: 24.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$792.00
45005-3211-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 80.000 This Est: 0.000 Total: 51.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$561.00
45005-3211-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$1,360.00

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45005-3211-94	0100	0090	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 7,076.000 This Est: 0.000 Total: 5,180.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$18,130.00
45005-4211-04	0100	0060	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 6.700 This Est: 0.000 Total: 7.460	Unit Price: \$750.00 This Est: \$0.00 Total: \$5,595.00
45005-4211-04	0100	0070	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
45005-4211-04	0100	0080	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 26.700 This Est: 0.000 Total: 18.970	Unit Price: \$2,700.00 This Est: \$0.00 Total: \$51,219.00
45005-4211-04	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
45005-4212-04	0500	0070	730-40.01	EACH	PORTABLE TRAFFIC SIGNAL SYSTEM	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$12,200.00 This Est: \$0.00 Total: \$24,400.00