

Print Date: 08/18/2022
 JJ04221

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



Contract:CNV018 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/21/2021 to 10/21/2021

<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 Jefferson Cou</p> <p>Counties: HAMBLEN</p> <p>Project(s) 32004-3234-94, 32004-8234-14</p>	<p>Time</p> <p>Allowed: 197.0 Days Charged: 192.0 Days Elapsed Calendar Days: 192.0 Days Percent Time: 97.46 % Percent Complete(\$): 80.36 % Percent Behind: 17.10 %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/25/2021 Date Notice to Proceed: 03/18/2021 Work Began: 06/22/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/25/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,101,029.38	\$4,106,059.03	\$-5,029.65	Current Contract:	\$4,833,147.07
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,101,029.38	\$4,106,059.03	\$-5,029.65		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,101,029.38	\$4,106,059.03	-5,029.65		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
32004-3234-94	7.33	NH/HSIP-34(124)	0.00	The resurfacing on U.S. 11E (S.R. 34) from the Jefferson Cou
32004-8234-14	92.67	NH/HSIP-34(124)	-5,029.65	The resurfacing on U.S. 11E (S.R. 34) from the Jefferson Cou

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32004-3234-94	0100	9015	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
32004-8234-14	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
32004-3234-94	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
32004-8234-14	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 79,941.480	Adj This Est 0.00 Adj Total: 79,941.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32004-3234-94	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
32004-8234-14	0100	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
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 125,741.660	Adj This Est 0.00 Adj Total: 125,741.66
32004-8234-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 24.900 This Est: 0.000 Total: 21.480	Unit Price: \$1,422.31 This Est: \$0.00 Total: \$30,551.22
32004-8234-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,845.000 This Est: 0.000 Total: 2,956.760	Unit Price: \$31.45 This Est: \$0.00 Total: \$92,990.10
32004-8234-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 2,831.000 This Est: 0.000 Total: 3,616.590	Unit Price: \$103.05 This Est: \$0.00 Total: \$372,689.60
32004-8234-14	0100	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 3,032.000 This Est: 0.000 Total: 840.010	Unit Price: \$132.00 This Est: \$0.00 Total: \$110,881.32

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32004-8234-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -11,832.910	Adj Total: -11,832.91	
32004-8234-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -672.500	This Est: \$-672.50
						Total: -672.500	Total: \$-672.50
	0100	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4,707.500	Adj Total: 4,707.50	
32004-8234-14	0100	9008	307-05.41	DOLL	HYDRATE 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
32004-8234-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 175.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 98.300	Total: \$78,640.00
32004-8234-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
32004-8234-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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32004-8234-14	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 5,884.000 This Est: 0.000 Total: 3,283.230	Unit Price: \$98.00 This Est: \$0.00 Total: \$321,756.54
32004-8234-14	0100	0070	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 31.600 This Est: 0.000 Total: 23.327	Unit Price: \$2,730.00 This Est: \$0.00 Total: \$63,682.71
32004-8234-14	0100	0080	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 19,671.000 This Est: 0.000 Total: 18,451.140	Unit Price: \$109.50 This Est: \$0.00 Total: \$2,020,399.83
32004-8234-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -26,613.960	Adj This Est 0.00 Adj Total: -26,613.96
32004-3234-94	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
32004-8234-14	0100	9010	411-03.30	DOLL	RIDEABILITY 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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32004-8234-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
32004-8234-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: -3,463.750 Total: -3,463.750	Unit Price: \$1.00 This Est: \$-3,463.75 Total: \$-3,463.75
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 12.600 Adj Total: 24,246.250	Adj This Est 12.60 Adj Total: 24,246.25
32004-8234-14	0100	9003	411-05.41	DOLL	HYDRATED 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
32004-8234-14	0100	0090	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 9.000 This Est: 0.000 Total: 6.910	Unit Price: \$850.00 This Est: \$0.00 Total: \$5,873.50
32004-8234-14	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,081.000 This Est: -40.000 Total: 1,925.360	Unit Price: \$48.25 This Est: \$-1,930.00 Total: \$92,898.62
32004-3234-94	0100	0010	701-01.02	S.F.	CONCRETE SIDEWALK (6 ")	Bid: 602.000 This Est: 0.000 Total: 847.780	Unit Price: \$35.00 This Est: \$0.00 Total: \$29,672.30

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32004-3234-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 3,739.000 This Est: 0.000 Total: 3,622.370	Unit Price: \$36.00 This Est: \$0.00 Total: \$130,405.32
32004-3234-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
32004-3234-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
32004-3234-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,800.00 This Est: \$0.00 Total: \$0.00
32004-8234-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$133,500.00 This Est: \$0.00 Total: \$133,500.00
32004-8234-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 311.000 This Est: 0.000 Total: 48.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$480.00
32004-8234-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 156.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00

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32004-8234-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,710.000 This Est: 128.000 Total: 2,431.000	Unit Price: \$8.00 This Est: \$1,024.00 Total: \$19,448.00
32004-8234-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$3,000.00
32004-8234-14	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 201.000 This Est: 0.000 Total: 256.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$6,656.00
32004-8234-14	0100	0170	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 349.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
32004-8234-14	0100	0180	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,197.000 This Est: 0.000 Total: 1,396.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$36,296.00
32004-8234-14	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,746.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
32004-3234-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 2,500.000 This Est: 0.000 Total: 170.670	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,413.40

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32004-3234-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 2,248.000 This Est: 0.000 Total: 1,850.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$16,650.00
32004-3234-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 163.000 This Est: 0.000 Total: 109.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$15,260.00
32004-3234-94	0100	0090	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 2,684.000 This Est: 0.000 Total: 824.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$17,304.00
32004-3234-94	0100	0100	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
32004-3234-94	0100	0110	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.808	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$8,080.00
32004-3234-94	0100	0120	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 17.000 This Est: 0.000 Total: 3.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$420.00
32004-3234-94	0100	0130	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$0.00

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32004-3234-94	0100	0140	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	19.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$225.00
32004-3234-94	0100	0150	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	20.000	Unit Price:	\$280.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32004-3234-94	0100	0160	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	1,200.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	118.000	Total:	\$649.00
32004-3234-94	0100	0170	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	6.000	Unit Price:	\$110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$880.00
32004-3234-94	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	1,300.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32004-3234-94	0100	0190	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	20.000	Unit Price:	\$280.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$1,960.00
32004-8234-14	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING ((LINE)	Bid:	18.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	49.750	Total:	\$34,825.00

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32004-8234-14	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 35.000	Unit Price: \$4,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 31.090	Total: \$136,796.00
32004-8234-14	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$107,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$107,000.00
32004-8234-14	0100	0230	730-14.02	L.F.	SAW SLOT	Bid: 3,000.000	Unit Price: \$4.25
						This Est: 0.000	This Est: \$0.00
						Total: 2,659.000	Total: \$11,300.75
32004-8234-14	0100	0240	730-14.03	L.F.	LOOP WIRE	Bid: 6,000.000	Unit Price: \$0.65
						This Est: 0.000	This Est: \$0.00
						Total: 6,756.000	Total: \$4,391.40