

Print Date: 05/18/2022
 JJ04221

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



Contract:CNV070 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/17/2021 to 11/17/2021

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing (thin lift or thin lift D) on U.S. 321 (S.R.)</p> <p>Counties: LOUDON</p> <p>Project(s) 53012-3236-94, 53012-4236-04, 53012-8236-14</p>	<p>Time</p> <p>Allowed: 187.0 Days Charged: 196.0 Days Elapsed Calendar Days: 196.0 Days Percent Time: 104.81 % Percent Complete(\$): 96.01 % Percent Behind: 8.80 %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/14/2021 Date Notice to Proceed: 05/05/2021 Work Began: 05/19/2021 To Be Completed: 11/07/2021 Substantial Work Complete: 11/16/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,384,952.77	\$2,384,952.77	\$0.00	Current Contract:	\$2,378,600.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,384,952.77	\$2,384,952.77	\$0.00	Original Contract:	\$2,368,907.90
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-327.60	\$327.60		
Payment Due:	\$2,384,952.77	\$2,384,625.17	327.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
53012-3236-94	6.41	NH/HSIP-73(75)	327.60	The resurfacing on U.S. 321 (S.R. 73) from near I-40 (L.M. 0
53012-4236-04	6.57	NA	0.00	BRIDGE OVER I-75, LM 4.68
53012-8236-14	87.02	NH/HSIP-73(75)	0.00	The resurfacing (thin lift or thin lift D) on U.S. 321 (S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53012-3236-94	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -9.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-9,000.00
53012-4236-04	0500	9026	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
53012-8236-14	0100	9027	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
53012-3236-94	0100	9022	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
53012-4236-04	0500	9023	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
53012-8236-14	0100	9024	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53012-3236-94	0100	9014	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
53012-4236-04	0500	9015	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
53012-8236-14	0100	9016	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	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 14,743.720	Adj This Est 0.00 Adj Total: 14,743.72
53012-8236-14	1110	9017	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
	1110	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 16,455.680	Adj This Est 0.00 Adj Total: 16,455.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53012-3236-94	0100	9018	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
53012-4236-04	0500	9019	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
53012-8236-14	0100	9020	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	9020	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 34,725.050	Adj This Est 0.00 Adj Total: 34,725.05
53012-8236-14	1110	9021	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	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 32,713.470	Adj This Est 0.00 Adj Total: 32,713.47
53012-8236-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$9,600.00
53012-8236-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 2,480.000 This Est: 0.000 Total: 3,041.210	Unit Price: \$89.65 This Est: \$0.00 Total: \$272,644.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53012-8236-14	0100	9008	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
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT	307 AC Content Adjustment	Adj Total:	-7,476.360 Adj Total: -7,476.36	
53012-8236-14	0100	9009	307-05.40	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
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	Adj Total:	2,998.500 Adj Total: 2,998.50	
53012-8236-14	0100	9010	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
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	Adj Total:	2,998.500 Adj Total: 2,998.50	
53012-8236-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	171.000 Unit Price: \$600.00
						This Est:	0.000 This Est: \$0.00
						Total:	95.780 Total: \$57,468.00
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	Adj Total:	2,998.500 Adj Total: 2,998.50	
53012-8236-14	0100	9006	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
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	Adj Total:	2,998.500 Adj Total: 2,998.50	
53012-8236-14	0100	9007	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
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	Adj Total:	2,998.500 Adj Total: 2,998.50	

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53012-8236-14	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 574.000	Unit Price: \$84.60
						This Est: 0.000	This Est: \$0.00
						Total: 531.530	Total: \$44,967.44
53012-8236-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 4,880.000	Unit Price: \$101.80
						This Est: 0.000	This Est: \$0.00
						Total: 4,399.550	Total: \$447,874.19
53012-8236-14	1110	0160	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 8,850.000	Unit Price: \$97.56
						This Est: 0.000	This Est: \$0.00
						Total: 8,897.990	Total: \$868,087.90
53012-8236-14	0100	9002	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
	0100	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,275.260	Adj Total: -3,275.26
53012-8236-14	1110	9001	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	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -5,038.490	Adj Total: -5,038.49

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53012-8236-14	0100	9012	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
53012-8236-14	1110	9013	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
53012-8236-14	0100	9003	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
53012-8236-14	0100	9004	411-05.40	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
	0100	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,606.500	Adj This Est 0.00 Adj Total: 4,606.50
53012-8236-14	1110	9011	411-05.40	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
	1110	9011	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 8,427.000	Adj This Est 0.00 Adj Total: 8,427.00
53012-8236-14	0100	9005	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53012-3236-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 15.000 This Est: 0.000 Total: 13.945	Unit Price: \$460.00 This Est: \$0.00 Total: \$6,414.70
53012-8236-14	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 14,996.000 This Est: 0.000 Total: 18,486.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$50,836.50
53012-4236-04	0500	0010	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid: 100.000 This Est: 0.000 Total: 58.560	Unit Price: \$550.00 This Est: \$0.00 Total: \$32,208.00
53012-4236-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 2,719.000 This Est: 0.000 Total: 2,760.520	Unit Price: \$37.25 This Est: \$0.00 Total: \$102,829.37
53012-3236-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 600.000 This Est: 0.000 Total: 738.840	Unit Price: \$42.00 This Est: \$0.00 Total: \$31,031.28
53012-3236-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$79.00 This Est: \$0.00 Total: \$7,900.00
53012-3236-94	0100	0040	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$1,400.00

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53012-3236-94	0100	9500	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$168.70 This Est: \$0.00 Total: \$1,349.60
53012-3236-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00
53012-3236-94	0100	0050	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,860.00 This Est: \$0.00 Total: \$0.00
53012-3236-94	0100	0060	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,435.00 This Est: \$0.00 Total: \$5,740.00
53012-3236-94	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,845.00 This Est: \$0.00 Total: \$14,225.00
53012-8236-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$78,750.00 This Est: \$0.00 Total: \$78,750.00
53012-8236-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 176.000 This Est: 0.000 Total: 64.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,280.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53012-3236-94	0100	9501	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 0.000	Unit Price: \$12.60
						This Est: 0.000	This Est: \$0.00
						Total: 26.000	Total: \$327.60
	0100	9501	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 26.000	Adj This Est 327.60	
					Adj Total: 0.000	Adj Total: 0.00	
53012-8236-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 88.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
53012-8236-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 926.000	Unit Price: \$6.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,353.800	Total: \$8,799.70
53012-8236-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000	Unit Price: \$900.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$1,800.00
53012-3236-94	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 792.000	Unit Price: \$29.00
						This Est: 0.000	This Est: \$0.00
						Total: 70.000	Total: \$2,030.00
53012-3236-94	0100	0090	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 351.000	Unit Price: \$29.00
						This Est: 0.000	This Est: \$0.00
						Total: 802.000	Total: \$23,258.00

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53012-3236-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 780.000 This Est: 0.000 Total: 451.600	Unit Price: \$15.00 This Est: \$0.00 Total: \$6,774.00
53012-3236-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,500.000 This Est: 0.000 Total: 955.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$8,595.00
53012-3236-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 74.000 This Est: 0.000 Total: 74.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$9,620.00
53012-3236-94	0100	0130	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 420.000 This Est: 0.000 Total: 312.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$6,552.00
53012-3236-94	0100	0140	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 8.000 This Est: 0.000 Total: 11.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$2,035.00
53012-3236-94	0100	0150	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$480.00
53012-3236-94	0100	0160	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 639.000 This Est: 0.000 Total: 332.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$1,411.00

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53012-3236-94	0100	0170	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 7.000 This Est: 0.000 Total: 8.000	Unit Price: \$132.00 This Est: \$0.00 Total: \$1,056.00
53012-8236-14	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 8.000 This Est: 0.000 Total: 23.624	Unit Price: \$800.00 This Est: \$0.00 Total: \$18,899.20
53012-8236-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 31.000 This Est: 0.000 Total: 26.150	Unit Price: \$4,360.00 This Est: \$0.00 Total: \$114,014.00
53012-8236-14	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$54,500.00 This Est: \$0.00 Total: \$54,500.00
53012-3236-94	0100	9502	717-01.01	LS	REMOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$315.00