

Print Date: 10/21/2022
 JJ04221

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



Contract:CNV078 **Estimate Number:** 0007 **Estimate Type:** Supplemental **Estimate Approved:**No **Pay Period:** 2/27/2022 to 02/28/2022

<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 S.R. 333 from</p> <p>Counties: BLOUNT</p> <p>Project(s) 05015-3220-94, 05015-8220-14</p>	<p>Allowed: 180.0 Days Charged: 293.0 Days Elapsed Calendar Days: 293.0 Days Percent Time: 162.78 % Percent Complete(\$): 88.53 % Percent Behind: 74.25 %</p>	<p>Time</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: 09/02/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 02/21/2022 Accepted:</p>
---	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,076,381.50	\$1,011,432.27	\$64,949.23	Current Contract:	\$1,212,121.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,076,381.50	\$1,011,432.27	\$64,949.23		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,076,381.50	\$1,011,432.27	64,949.23		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
05015-3220-94	4.67	STP/HSIP-333(29)	0.00	The resurfacing (thin lift or thin lift D) on S.R. 333 from
05015-8220-14	95.33	STP/HSIP-333(29)	64,949.23	The resurfacing (thin lift or thin lift D) on S.R. 333 from

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05015-3220-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: -50.000	Total: \$-40,000.00
05015-8220-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: -62.000	Total: \$-49,600.00
05015-3220-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
05015-8220-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

Print Date: 10/21/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05015-3220-94	0100	9006	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
05015-8220-14	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
05015-8220-14	1110	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
05015-3220-94	0100	9009	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
05015-8220-14	0100	9010	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
05015-8220-14	1110	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
05015-8220-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 19.400 This Est: 0.000 Total: 19.400	Unit Price: \$400.00 This Est: \$0.00 Total: \$7,760.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05015-8220-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,508.000	Unit Price: \$85.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,374.860	Total: \$116,863.10
05015-8220-14	0100	9001	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	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,588.930	Adj Total: -3,588.93
05015-8220-14	0100	9002	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
	0100	9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,470.000	Adj Total: 1,470.00
05015-8220-14	0100	9003	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
05015-8220-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 120.000	Unit Price: \$650.00
						This Est: 0.000	This Est: \$0.00
						Total: 28.310	Total: \$18,401.50
05015-8220-14	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

Print Date: 10/21/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05015-8220-14	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
05015-8220-14	1110	0170	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	7,539.000	Unit Price:	\$90.50
						This Est:	0.000	This Est:	\$0.00
						Total:	7,447.340	Total:	\$673,984.27
05015-8220-14	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:	-3,941.090	Adj Total:	-3,941.09
05015-3220-94	0100	9012	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
05015-8220-14	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05015-8220-14	0100	9018	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
05015-8220-14	1110	9019	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	9019	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 7,053.000	Adj This Est 0.00 Adj Total: 7,053.00
05015-8220-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 93.000 This Est: 0.000 Total: 48.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$2,880.00
05015-3220-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 150.000 This Est: 0.000 Total: 145.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$8,700.00
05015-3220-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$450.00
05015-3220-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,850.00 This Est: \$0.00 Total: \$11,550.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05015-8220-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,500.00 This Est: \$0.00 Total: \$22,500.00
05015-8220-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 115.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$0.00
05015-8220-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 58.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
05015-8220-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 968.000 This Est: 0.000 Total: 1,268.500	Unit Price: \$8.00 This Est: \$0.00 Total: \$10,148.00
05015-3220-94	0100	9020	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 6,505.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$6,505.00
05015-8220-14	0100	9021	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
05015-8220-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05015-8220-14	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 686.000 This Est: 0.000 Total: 647.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$15,528.00
05015-8220-14	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 17.000 This Est: 0.000 Total: 39.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$936.00
05015-8220-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 703.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$0.00
05015-3220-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 877.000 This Est: 0.000 Total: 61.330	Unit Price: \$15.50 This Est: \$0.00 Total: \$950.62
05015-3220-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 80.000 This Est: 0.000 Total: 132.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$1,386.00
05015-3220-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 11.000 This Est: 0.000 Total: 8.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,200.00
05015-3220-94	0100	0070	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 190.000 This Est: 0.000 Total: 117.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$2,691.00

Print Date: 10/21/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05015-3220-94	0100	0080	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,200.00
05015-3220-94	0100	0090	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 2,233.000 This Est: 0.000 Total: 510.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$2,167.50
05015-3220-94	0100	0100	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
05015-8220-14	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 9.700 This Est: 0.000 Total: 22.711	Unit Price: \$775.00 This Est: \$0.00 Total: \$17,601.03
05015-8220-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 38.800 This Est: 0.000 Total: 36.248	Unit Price: \$4,300.00 This Est: \$0.00 Total: \$155,866.40
05015-8220-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,270.86 This Est: \$0.00 Total: \$20,270.86

Adjustments paid this estimate:
 Bituminous = \$43,754.31
 Fuel = \$26,937.22
 AC = -\$5,742.30