

Print Date: 05/31/2023
 JJ04221

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



Contract:CNV243 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/10/2023 to 05/15/2023

<p>Contractor: APAC-Tennessee, Inc. Contractor's Address: PO Box 13427 Memphis, TN 38113-0427</p> <p>Contract Location: The resurfacing on S.R. 175 from Hacks Cross Road (L.M. 17.7)</p> <p>Counties: SHELBY</p> <p>Project(s) 79040-3240-94, 79040-8240-14</p>	<p>Allowed: 246.0 Days Charged: 275.0 Days Elapsed Calendar Days: 275.0 Days Percent Time: 111.79 % Percent Complete(\$): 78.66 % Percent Behind: 33.13 %</p>	<p>Time</p>
	<p>Let: 06/18/2021 Awarded: 07/02/2021 Contract Executed: 07/08/2021 Date Notice to Proceed: 07/29/2021 Work Began: 10/12/2021 To Be Completed: 03/31/2022 Substantial Work Complete: 04/29/2022 Accepted: 02/24/2023</p>	<p>Dates</p>

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,237,380.43	\$3,261,358.43	\$-23,978.00	Current Contract:	\$3,898,346.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,237,380.43	\$3,261,358.43	\$-23,978.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,237,380.43	\$3,261,358.43	-23,978.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79040-3240-94	3.76	STP/HSIP-175(30)	0.00	The resurfacing on S.R. 175 from Hacks Cross Road (L.M. 17.7
79040-8240-14	96.24	STP/HSIP-175(30)	-23,978.00	The resurfacing on S.R. 175 from Hacks Cross Road (L.M. 17.7

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79040-3240-94	0100	9014	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
79040-8240-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -29.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-29,000.00
79040-3240-94	0100	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
79040-8240-14	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 40,520.560	Adj This Est 0.00 Adj Total: 40,520.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79040-3240-94	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
79040-8240-14	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
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 51,875.020	Adj This Est 0.00 Adj Total: 51,875.02
79040-8240-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 14,000.000 This Est: 0.000 Total: 10,067.790	Unit Price: \$25.00 This Est: \$0.00 Total: \$251,694.75
79040-3240-94	0100	0010	202-08.15	L.F.	REMOVAL OF CURB AND GUTTEF (DESCRIPTION)/(6" CONCRETE)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
79040-8240-14	0100	0020	203-06	M.G.	WATER	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.53 This Est: \$0.00 Total: \$0.00
79040-8240-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.830 This Est: -4.830 Total: 4.830	Unit Price: \$4,964.39 This Est: \$-23,978.00 Total: \$23,978.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79040-8240-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	10,112.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	646.380	Total:	\$29,087.10
79040-8240-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	6,440.000	Unit Price:	\$135.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,784.100	Total:	\$240,853.50
79040-8240-14	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
79040-8240-14	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,426.500	Adj Total:	1,426.50
79040-8240-14	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
79040-8240-14	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid:	67.000	Unit Price:	\$735.00
						This Est:	0.000	This Est:	\$0.00
						Total:	47.119	Total:	\$34,632.47

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79040-8240-14	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
79040-8240-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -3,712.910	Unit Price: \$1.00 This Est: \$0.00 Total: \$-3,712.91
79040-8240-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 9,432.000 This Est: 0.000 Total: 13,658.110	Unit Price: \$121.50 This Est: \$0.00 Total: \$1,659,460.37
79040-8240-14	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: 25,219.500	Adj This Est 0.00 Adj Total: 25,219.50
79040-8240-14	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
79040-8240-14	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

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79040-8240-14	0100	9002	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 16,938.000	Adj Total: 16,938.00	
79040-8240-14	0100	9003	411-05.41	DOLL	HYDRATED 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	
79040-8240-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 9,109.000	Unit Price: \$31.00
					This Est: 0.000	This Est: \$0.00	
					Total: 8,281.060	Total: \$256,712.86	
79040-8240-14	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 14.000	Unit Price: \$2,000.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
79040-3240-94	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 675.000	Unit Price: \$16.50
					This Est: 0.000	This Est: \$0.00	
					Total: 169.320	Total: \$2,793.78	
79040-3240-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,482.000	Unit Price: \$35.00
					This Est: 0.000	This Est: \$0.00	
					Total: 2,727.880	Total: \$95,475.80	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79040-3240-94	0100	0040	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$0.00
79040-3240-94	0100	0050	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$250.00
79040-3240-94	0100	0060	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$995.00 This Est: \$0.00 Total: \$995.00
79040-3240-94	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,400.00 This Est: \$0.00 Total: \$6,800.00
79040-8240-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$166,195.00 This Est: \$0.00 Total: \$166,195.00
79040-8240-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,466.000 This Est: 0.000 Total: 972.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$7,533.00
79040-8240-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$1,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79040-8240-14	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 174.000 This Est: 0.000 Total: 303.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$11,817.00
79040-8240-14	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 444.000 This Est: 0.000 Total: 442.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$17,238.00
79040-8240-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 618.000 This Est: 0.000 Total: 390.000	Unit Price: \$6.02 This Est: \$0.00 Total: \$2,347.80
79040-8240-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,250.000 This Est: 0.000 Total: 59.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$1,711.00
79040-3240-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 474.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00
79040-8240-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 510.000 This Est: 0.000 Total: 440.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$7,480.00
79040-8240-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 27.000 This Est: 0.000 Total: 30.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$6,300.00

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79040-3240-94	0100	0090	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 1,350.000 This Est: 0.000 Total: 930.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$36,270.00
79040-8240-14	0100	0190	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$3,200.00
79040-8240-14	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 15.580 This Est: 0.000 Total: 16.049	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$25,678.40
79040-8240-14	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.580 This Est: 0.000 Total: 14.257	Unit Price: \$5,900.00 This Est: \$0.00 Total: \$84,116.30
79040-8240-14	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150,000.00 This Est: \$0.00 Total: \$150,000.00
79040-8240-14	0100	9509	717-01.75	LS	ADDITIONAL MOBILIZATION/Mobilization Required for All Additional Work	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
79040-8240-14	0100	9511	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.61 This Est: \$0.00 Total: \$2,001.22

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79040-8240-14	0100	9510	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 0.000 This Est: 0.000 Total: 30.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$540.00
79040-8240-14	0100	9505	730-14.02	L.F.	SAW SLOT/Saw Slots for Detection Loops at Intersections	Bid: 0.000 This Est: 0.000 Total: 372.000	Unit Price: \$6.68 This Est: \$0.00 Total: \$2,484.96
79040-8240-14	0100	9506	730-14.03	L.F.	LOOP WIRE/Loop Wire for Detection Loops at Intersections	Bid: 0.000 This Est: 0.000 Total: 1,416.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,416.00
79040-8240-14	0100	9507	730-26.14	EACH	PEDESTRIAN PUSHBUTTON ADJUSTMENT/Push Button Adjustments after Curb Ramp Modifications	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$151.43 This Est: \$0.00 Total: \$151.43