

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



**Contract:**CNV346    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/22/2022 to 08/22/2022

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's Address:</b> PO Box 32626          Knoxville, TN 37930</p> <p><b>Contract Location:</b> The resurfacing on I-75 from the Tennessee River Bridge (L.M)</p> <p><b>Counties:</b> LOUDON</p> <p><b>Project(s)</b> 53I075-F8-002</p>	<p><b>Allowed:</b> 198.0 Days  <b>Charged:</b> 186.0 Days  <b>Elapsed Calendar Days:</b> 186.0 Days  <b>Percent Time:</b> 93.94 %  <b>Percent Complete(\$):</b> 99.52 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 12/10/2021  <b>Awarded:</b> 12/22/2021  <b>Contract Executed:</b> 12/27/2021  <b>Date Notice to Proceed:</b> 01/17/2022  <b>Work Began:</b> 04/04/2022  <b>To Be Completed:</b> 08/02/2022  <b>Substantial Work Complete:</b> 06/10/2022  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$5,567,100.12	\$5,567,100.12	\$0.00	<b>Current Contract:</b>	\$5,239,778.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$5,567,100.12	\$5,567,100.12	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$5,567,100.12	\$5,567,100.12	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
53I075-F8-002	100.00	NH-I-75-2(46)	0.00	The resurfacing on I-75 from the Tennessee River Bridge (L.M)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53I075-F8-002	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$10,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
53I075-F8-002	0100	9013	108-08.05	LANE	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	-13.000 <b>Total:</b> \$-13,000.00
53I075-F8-002	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	118,252.620 <b>Adj Total:</b> 118,252.62
53I075-F8-002	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	267,484.820 <b>Adj Total:</b> 267,484.82
53I075-F8-002	0100	0010	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b>	1.000 <b>Unit Price:</b> \$300,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	1.000 <b>Total:</b> \$300,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
531075-F8-002	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 21.000	<b>Unit Price:</b> \$2,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 20.000	<b>Total:</b> \$40,000.00
531075-F8-002	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 339.000	<b>Unit Price:</b> \$80.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
531075-F8-002	0100	0040	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	<b>Bid:</b> 13,355.000	<b>Unit Price:</b> \$94.70
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 13,896.630	<b>Total:</b> \$1,316,010.86
531075-F8-002	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -22,225.250	<b>Adj Total:</b> -22,225.25
531075-F8-002	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 9,162.000	<b>Adj Total:</b> 9,162.00
531075-F8-002	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
531075-F8-002	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b>	163.000	<b>Unit Price:</b>	\$580.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	114.930	<b>Total:</b>	\$66,659.40
531075-F8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
531075-F8-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
531075-F8-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	-38,216.910	<b>Adj Total:</b>	-38,216.91
531075-F8-002	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b>	9,836.000	<b>Unit Price:</b>	\$139.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	9,570.550	<b>Total:</b>	\$1,330,306.45
531075-F8-002	0100	0070	411-03.28	TON	ACS MIX (PG76-22) OGFC GRADING E SHOULDER	<b>Bid:</b>	5,219.000	<b>Unit Price:</b>	\$142.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4,509.370	<b>Total:</b>	\$640,330.54

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53I075-F8-002	0100	9011	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 107,641.600	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$107,641.60
53I075-F8-002	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
53I075-F8-002	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 15,837.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 15,837.00
53I075-F8-002	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
53I075-F8-002	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 21.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.390	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,542.50
53I075-F8-002	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 13,965.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,346.080	<b>Unit Price:</b> \$27.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$315,988.33

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53I075-F8-002	0100	9015	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
53I075-F8-002	0100	9016	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.38 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
53I075-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$150,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$150,000.00
53I075-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 262.000 <b>This Est:</b> 0.000 <b>Total:</b> 76.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,900.00
53I075-F8-002	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 131.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
53I075-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 3,156.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,716.930	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,603.16
53I075-F8-002	0100	0140	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00

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53I075-F8-002	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 65,691.500	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,691.50
53I075-F8-002	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
53I075-F8-002	0100	0160	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$6,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,000.00
53I075-F8-002	0100	0170	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$6,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$39,000.00
53I075-F8-002	0100	0180	712-08.12	DAY	QUEUE PROTECTION TRUCK	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.000	<b>Unit Price:</b> \$2,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$76,800.00
53I075-F8-002	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 813.000 <b>This Est:</b> 0.000 <b>Total:</b> 822.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,304.00
53I075-F8-002	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 813.000 <b>This Est:</b> 0.000 <b>Total:</b> 756.000	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,182.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53I075-F8-002	0100	0210	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,371.000	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,024.50
53I075-F8-002	0100	0220	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.270	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$49,905.00
53I075-F8-002	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.520	<b>Unit Price:</b> \$6,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$158,224.00
53I075-F8-002	0100	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 2,900.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,692.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,076.00
53I075-F8-002	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 2,010.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
53I075-F8-002	0100	0260	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$445,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$445,000.00
53I075-F8-002	0100	0270	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,600.00



Print Date: 12/08/2022  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
531075-F8-002	0100	0280	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 40.000	<b>Unit Price:</b> \$35.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 28.000	<b>Total:</b> \$980.00
531075-F8-002	0100	0290	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 1,000.000	<b>Unit Price:</b> \$10.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 664.000	<b>Total:</b> \$6,640.00
531075-F8-002	0100	0300	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 3,000.000	<b>Unit Price:</b> \$3.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2,532.000	<b>Total:</b> \$7,596.00