

Print Date: 11/23/2022
 JJ04221

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



Contract:CNW002 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/3/2022 **to** 06/03/2022

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 32626 Knoxville, TN 37930</p> <p>Contract Location: The resurfacing on U.S. 321 (S.R. 73) from north of West Mill</p> <p>Counties: BLOUNT</p> <p>Project(s) 05S073-F8-002</p>	<p>Time</p> <p>Allowed: 190.0 Days Charged: 69.0 Days Elapsed Calendar Days: 69.0 Days Percent Time: 36.32 % Percent Complete(\$): 100.62 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/04/2022 Date Notice to Proceed: 03/25/2022 Work Began: 04/12/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 06/01/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$901,319.83	\$901,319.83	\$0.00	Current Contract:	\$835,328.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$901,319.83	\$901,319.83	\$0.00	Original Contract:	\$835,328.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$901,319.83	\$901,319.83	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
05S073-F8-002	100.00	NH-73(81)	0.00	The resurfacing on U.S. 321 (S.R. 73) from north of West Mil

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
05S073-F8-002	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$580.00	
						This Est:	0.000 This Est: \$0.00	
						Total:	0.000 Total: \$0.00	
05S073-F8-002	0100	9012	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	
05S073-F8-002	0100	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00	
						Adj Total:	3,082.690 Adj Total: 3,082.69	
	05S073-F8-002	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
							This Est:	0.000 This Est: \$0.00
							Total:	0.000 Total: \$0.00
05S073-F8-002	1110	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00	
						Adj Total:	18,161.620 Adj Total: 18,161.62	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05S073-F8-002	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	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	Bituminous Adjustment (BITM)	Adj Total: 8,728.700	Adj Total: 8,728.70	
05S073-F8-002	1110	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	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	Bituminous Adjustment (BITM)	Adj Total: 32,065.940	Adj Total: 32,065.94	
05S073-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.000	Unit Price: \$1,080.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$8,640.00
05S073-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 759.000	Unit Price: \$130.00
						This Est: 0.000	This Est: \$0.00
						Total: 777.040	Total: \$101,015.20
05S073-F8-002	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
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	307 AC Content Adjustment	Adj Total: -2,561.010	Adj Total: -2,561.01	

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05S073-F8-002	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: 777.000	Adj Total: 777.00
05S073-F8-002	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
05S073-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 58.000	Unit Price: \$920.00
						This Est: 0.000	This Est: \$0.00
						Total: 32.270	Total: \$29,688.40
05S073-F8-002	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
05S073-F8-002	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
05S073-F8-002	1110	0210	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 3,794.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 3,897.380	Total: \$487,172.50

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05S073-F8-002	1110	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
		1110	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -2,950.960	Adj This Est 0.00 Adj Total: -2,950.96
05S073-F8-002	1110	9011	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
05S073-F8-002	1110	9010	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	9010	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,913.500	Adj This Est 0.00 Adj Total: 3,913.50
05S073-F8-002	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$345.00 This Est: \$0.00 Total: \$2,070.00
05S073-F8-002	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 88.000 This Est: 0.000 Total: 0.000	Unit Price: \$87.00 This Est: \$0.00 Total: \$0.00
05S073-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,000.00 This Est: \$0.00 Total: \$26,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05S073-F8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 261.000 This Est: 0.000 Total: 22.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$616.00
05S073-F8-002	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 130.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
05S073-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 648.000 This Est: 0.000 Total: 925.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$7,400.00
05S073-F8-002	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 10,698.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$10,698.00
05S073-F8-002	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$930.00 This Est: \$0.00 Total: \$930.00
05S073-F8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 243.000 This Est: 0.000 Total: 303.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$11,817.00
05S073-F8-002	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 88.000 This Est: 0.000 Total: 59.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$2,301.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05S073-F8-002	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 34.000 This Est: 0.000 Total: 58.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$2,262.00
05S073-F8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 319.000 This Est: 0.000 Total: 110.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,100.00
05S073-F8-002	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 38.000 This Est: 0.000 Total: 75.560	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,889.00
05S073-F8-002	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$825.00
05S073-F8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 4.000 This Est: 0.000 Total: 15.388	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$23,082.00
05S073-F8-002	0100	0180	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 16.000 This Est: 0.000 Total: 15.359	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$57,596.25
05S073-F8-002	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,000.00 This Est: \$0.00 Total: \$65,000.00