

Rpt-ID: RCPCSUM1

Tennessee

Date: 12/14/2012

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0070029491

Vendor Name: APAC-ATLANTIC, INC.

Contract ID: CNH607

Estimate Number: 0007

Pay Period: 03/21/2011  
to: 11/26/2012

**Contract Location:**

(LM 2.98) AND ON I-75 FROM I-640 (LM 3.60) TO SOUTH OF

<b>Time Allowed:</b>	120.0 days
<b>Time Charged:</b>	136.0 days
<b>Elapsed Calendar Days:</b>	136.0 days
<b>Percent Time:</b>	113.33 %
<b>Percent Complete (\$)</b>	105.62 %
<b>Percent Behind:</b>	7.71 %

**Contractor:**

APAC-ATLANTIC, INC.  
PO Box 6390  
Knoxville, TN 37914  
Phone:

<b>Date Let:</b>	05/08/2009
<b>Date Awarded:</b>	05/14/2009
<b>Date Contract Executed:</b>	05/27/2009
<b>Date Notice to Proceed:</b>	06/03/2009
<b>Date Work Began:</b>	07/16/2009
<b>Date to be Completed:</b>	09/30/2009
<b>Date Time Stopped:</b>	10/16/2009
<b>Date Accepted:</b>	00/00/0000

Estimate Paid: NO

**Counties:**

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
47007-8139-44	100.00	ARRA-IME-75-3(147)	Resurfacing I-275 To: I-75
	<b>Current Contract Amount</b>	\$	2,326,244.12
	<b>Original Contract Amount</b>	\$	2,324,272.45

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 2,466,120.21	\$ 2,382,624.37	\$ 83,495.84
<b>Total Earnings</b>	\$ <b>2,466,120.21</b>	\$ <b>2,382,624.37</b>	\$ <b>83,495.84</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>2,466,120.21</b>	\$ <b>2,382,624.37</b>	\$ <b>83,495.84</b>
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>2,466,120.21</b>	\$	<b>2,382,624.37</b>	\$	<b>83,495.84</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>2,466,120.21</b>	\$	<b>2,382,624.37</b>	\$	<b>83,495.84</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
47007-8139-44	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-16.000	\$ -17,600.00
						\$1,100.000				
47007-8139-44	0100	9012	108-08.04	LIQUIDATED DAMAGES (PER RESTRICTED LANE COSURE)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
47007-8139-44	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	29,562.210	\$ 29,562.21
47007-8139-44	0500	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47007-8139-44	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47007-8139-44	0500	9015	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
47007-8139-44	0100	0010	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$300.000				
47007-8139-44	0100	0020	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	1,633.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.500				
47007-8139-44	0100	0030	208-01	SHOULDERS AND DITCHES	L.M.	6.000	0.000	\$ 0.00	6.000	\$ 1,500.00
						\$250.000				

47007-8139-44	0100	0040	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47007-8139-44	0100	0050	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	3,277.000	0.000	\$	0.00	1,345.330	\$	26,906.60
						\$20.000						
47007-8139-44	0100	0060	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	7,495.000	0.000	\$	0.00	284.160	\$	16,978.56
						\$59.750						
47007-8139-44	0100	0070	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	TON	3,597.000	0.000	\$	0.00	12,415.900	\$	841,177.23
						\$67.750						
47007-8139-44	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-32,635.170	\$	-32,635.17
47007-8139-44	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	7,086.000	\$	7,086.00
47007-8139-44	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47007-8139-44	0100	0080	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	25.000	0.000	\$	0.00	34.320	\$	13,728.00
						\$400.000						
47007-8139-44	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47007-8139-44	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47007-8139-44	0100	0090	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	4,130.000	0.000	\$	0.00	4,976.060	\$	288,611.48
						\$58.000						
47007-8139-44	0100	0100	411-03.10	ACS MIX(PG76-22) GRADING D	TON	8,464.000	0.000	\$	0.00	9,014.610	\$	772,101.35
						\$85.650						

47007-8139-44	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-6,658.320	\$	-6,658.32
47007-8139-44	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47007-8139-44	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47007-8139-44	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	13,227.000	\$	13,227.00
47007-8139-44	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47007-8139-44	0100	0110	411-10.01	SCORING PAVEMENT	L.M.	11.000	0.000	\$	0.00	7.680	\$	6,144.00
						\$800.000						
47007-8139-44	0100	0120	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	12,856.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.500						
47007-8139-44	0100	9500	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	0.000	163,717.330	\$	83,495.84	163,717.330	\$	83,495.84
						\$0.510						
47007-8139-44	0100	0130	501-01	PORTLAND CEMENT CONCRETE PAVEMENT(REPLACEMENT)	S.Y.	414.000	0.000	\$	0.00	340.040	\$	39,104.60
						\$115.000						
47007-8139-44	0100	0140	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	504.000	0.000	\$	0.00	554.000	\$	2,216.00
						\$4.000						
47007-8139-44	0100	0150	502-04.02	LOAD TRANSFER DOWELS	EACH	240.000	0.000	\$	0.00	468.000	\$	4,680.00
						\$10.000						
47007-8139-44	0100	0160	502-04.03	TRANSVERSE TIE-BARS	EACH	234.000	0.000	\$	0.00	131.000	\$	1,310.00
						\$10.000						

47007-8139-44	0100	0170	502-08.01	RESEALING JOINTS (HOT POURED ELASTIC) L.F.		4,200.000	0.000	\$	0.00	3,252.000	\$	3,252.00
						\$1.000						
47007-8139-44	0100	0180	502-08.07	SEALING RANDOM CRACKS (SILICONE SEALANT) L.F.		100.000	0.000	\$	0.00	80.000	\$	240.00
						\$3.000						
47007-8139-44	0500	0182	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB) S.Y.		10.000	0.000	\$	0.00	0.000	\$	0.00
						\$300.000						
47007-8139-44	0500	0184	604-10.44	EXPANSION JOINT REPAIRS L.F.		250.000	0.000	\$	0.00	240.000	\$	33,600.00
						\$140.000						
47007-8139-44	0500	0186	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB) S.Y.		150.000	0.000	\$	0.00	40.360	\$	4,036.00
						\$100.000						
47007-8139-44	0500	0188	617-01	BRIDGE DECK SEALANT S.Y.		2,202.000	0.000	\$	0.00	2,160.880	\$	12,965.28
						\$6.000						
47007-8139-44	0100	0190	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) EACH		1.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
47007-8139-44	0100	0200	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT EACH		1.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						
47007-8139-44	0100	0210	705-08.65	IMPACT ATTENUATOR (PORTABLE) EACH		2.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.000						
47007-8139-44	0100	0220	712-01	TRAFFIC CONTROL LS		1.000	0.000	\$	0.00	1.000	\$	24,000.00
						\$24,000.000						
47007-8139-44	0100	0230	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL L.F.		1,450.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
47007-8139-44	0100	0240	712-04.01	FLEXIBLE DRUMS (CHANNELIZING) EACH		284.000	0.000	\$	0.00	139.000	\$	3,475.00
						\$25.000						
47007-8139-44	0100	0250	712-04.50	PORTABLE BARRIER RAIL DELINEATOR EACH		73.000	0.000	\$	0.00	0.000	\$	0.00

						\$0.250					
47007-8139-44	0100	0260	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00	
47007-8139-44	0100	0270	712-06.10	NEW SIGNS (CONSTRUCTION)	S.F.	1,825.000 \$7.780	0.000	\$ 0.00	1,169.800	\$ 9,101.04	
47007-8139-44	0100	0280	712-06.16	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	EACH	8.000 \$300.000	0.000	\$ 0.00	8.000	\$ 2,400.00	
47007-8139-44	0100	0290	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$500.000	0.000	\$ 0.00	8.000	\$ 4,000.00	
47007-8139-44	0100	0300	712-08.06	UNIFORMED POLICE OFFICER	HOUR	300.000 \$25.000	0.000	\$ 0.00	1,706.000	\$ 42,650.00	
47007-8139-44	0100	0310	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	24,948.000 \$3.150	0.000	\$ 0.00	0.000	\$ 0.00	
47007-8139-44	0100	0320	712-09.30	REMOVABLE BLACK-OUT TAPE (6")	L.F.	2,500.000 \$4.000	0.000	\$ 0.00	0.000	\$ 0.00	
47007-8139-44	0100	0330	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	8.000 \$225.000	0.000	\$ 0.00	8.000	\$ 1,800.00	
47007-8139-44	0100	0340	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	100.000 \$40.000	0.000	\$ 0.00	133.000	\$ 5,320.00	
47007-8139-44	0100	0350	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	43.000 \$40.000	0.000	\$ 0.00	43.000	\$ 1,720.00	
47007-8139-44	0100	0360	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$3,000.000	0.000	\$ 0.00	4.000	\$ 12,000.00	
47007-8139-44	0100	0370	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	831.000 \$48.000	0.000	\$ 0.00	952.000	\$ 45,696.00	
47007-8139-44	0100	0380	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	831.000	0.000	\$ 0.00	963.000	\$ 8,667.00	

						\$9.000					
47007-8139-44	0100	0390	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,910.000	0.000	\$	0.00	7,890.000	\$ 11,835.00
						\$1.500					
47007-8139-44	0100	0400	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	80.000	0.000	\$	0.00	27.000	\$ 270.00
						\$10.000					
47007-8139-44	0100	0410	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	5.000	0.000	\$	0.00	4.000	\$ 600.00
						\$150.000					
47007-8139-44	0100	0420	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	1,910.000	0.000	\$	0.00	1,295.000	\$ 10,360.00
						\$8.000					
47007-8139-44	0100	0430	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	15.000	0.000	\$	0.00	14.518	\$ 72,590.00
						\$5,000.000					
47007-8139-44	0100	0440	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	1,460.000	0.000	\$	0.00	700.000	\$ 1,225.00
						\$1.750					
47007-8139-44	0100	0450	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	4.000	0.000	\$	0.00	8.000	\$ 1,960.00
						\$245.000					
47007-8139-44	0100	0460	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	26.000	0.000	\$	0.00	31.533	\$ 29,956.35
						\$950.000					
47007-8139-44	0100	0470	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 25,000.00
						\$25,000.000					
47007-8139-44	0100	0480	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	2.000	0.000	\$	0.00	2.000	\$ 670.00
						\$335.000					
47007-8139-44	0100	0490	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	24.000	0.000	\$	0.00	24.000	\$ 134.88
						\$5.620					
47007-8139-44	0100	0500	730-14.02	SAW SLOT	L.F.	504.000	0.000	\$	0.00	506.000	\$ 2,165.68
						\$4.280					

47007-8139-44	0100	0510	730-14.03	LOOP WIRE	L.F.	2,064.000	0.000	\$ 0.00	2,076.000	\$ 1,245.60
						\$0.600				

<b>Project Number:</b>	<b>47007-8139-44</b>	<b>Project Current Amount</b>	\$ 83,495.84
		<b>Contract Current Amount</b>	\$ 83,495.84