Rpt-ID: RCPCSUM1	**Tennessee**	**Date:** 06/27/2012
User:	**Department of Transportation**	
	Estimate Summary to Contractor	

Vendor ID: 0070029491 **Vendor Name:** APAC-ATLANTIC, INC.

Contract ID: CNK047 **Estimate Number: 0004** **Pay Period:** 06/01/2011 **to:** 06/01/2011

Contract Location:
INTERSECTION IMPROVEMENTS ON US 129 (SR 115)

Time Allowed:	148.0 days
Time Charged:	56.0 days
Elapsed Calendar Days:	56.0 days
Percent Time:	194.59 %
Percent Complete ($)	103.17 %
Percent Behind:	-91.42 %

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

Date Let:	02/11/2011
Date Awarded:	02/22/2011
Date Contract Executed:	03/16/2011
Date Notice to Proceed:	04/06/2011
Date Work Began:	04/14/2011
Date to be Completed:	08/31/2011
Date Time Stopped:	05/31/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:
BLOUNT

Project Number	BID PCT	Fed State Project Number	Description 1
05005-3238-94	100.00	STP-SIP-NHE-115(37)	Intersection at Lousiville Road LM 13.09 to LM 13.27

Current Contract Amount $ 113,024.50
Original Contract Amount $ 113,024.50

	Total to Date	Prev to Date	This Estimate
Participating	$ 119,149.52	$ 119,149.52	$ 0.00
Total Earnings	**$ 119,149.52**	**$ 119,149.52**	**$ 0.00**
Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00
Amount Due	**$ 119,149.52**	**$ 119,149.52**	**$ 0.00**
Test Report Payment Adjustment	$ 0.00	$ -1,671.00	$ 1,671.00

Total Adjusted Earnings	**$**	**119,149.52** **$**	**117,478.52** **$**	**1,671.00**
Retainage	**$**	**0.00** **$**	**0.00** **$**	**0.00**
Payment Due	**$**	**119,149.52** **$**	**117,478.52** **$**	**1,671.00**

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**				
05005-3238-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	$ 0.00	1.000	$ 3,550.00
						$3,550.000				
05005-3238-94	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	$ 0.00	0.000	$ 0.00
						$250.000				
05005-3238-94	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	1,408.810	$ 1,408.81
05005-3238-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	$ 0.00	0.000	$ 0.00
						$1.000				
	0100	9010	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	$1.000	0.000	$ 0.00	2,008.000	$ 2,008.00
05005-3238-94	0100	0020	203-30.01	ROADWAY APPROACHES	LS	1.000	0.000	$ 0.00	1.000	$ 18,000.00
						$18,000.000				
05005-3238-94	0100	0030	209-05	SEDIMENT REMOVAL	C.Y.	8.000	0.000	$ 0.00	0.000	$ 0.00
						$2.900				
05005-3238-94	0100	0040	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,060.000	0.000	$ 0.00	848.000	$ 1,458.56
						$1.720				
05005-3238-94	0100	0050	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000	0.000	$ 0.00	1.000	$ 88.50
						$88.500				
05005-3238-94	0100	0060	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,248.000	0.000	$ 0.00	1,167.900	$ 22,190.10

						$19.000						
05005-3238-94	0100	0070	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	204.000 $70.650	0.000	$	0.00	219.980	$	15,541.59
05005-3238-94	0100	0080	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	133.000 $95.000	0.000	$	0.00	190.470	$	18,094.65
05005-3238-94	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	$1.000	0.000	$	0.00	-471.500	$	-471.50
05005-3238-94	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	0090	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000 $250.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	0100	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.300 $550.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	0110	411-02.10	ACS MIX(PG70-22) GRADING D	TON	78.000 $135.000	0.000	$	0.00	113.210	$	15,283.35
05005-3238-94	0100	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
	0100	9005	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	$1.000	0.000	$	0.00	-151.890	$	-151.89

05005-3238-94	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	0120	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	10.000 $100.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	0130	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	17.000 $43.000	0.000	$	0.00	17.000	$	731.00
	0100	0130	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	$ 43.000	17.000	$	731.00	0.000	$	0.00
05005-3238-94	0100	0140	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	2.000 $50.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	0150	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	15.000 $50.000	0.000	$	0.00	22.530	$	1,126.50
05005-3238-94	0100	0160	712-01	TRAFFIC CONTROL	LS	1.000 $4,500.000	0.000	$	0.00	1.000	$	4,500.00
05005-3238-94	0100	0170	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	24.000 $21.750	0.000	$	0.00	42.000	$	913.50
05005-3238-94	0100	0180	712-06	SIGNS (CONSTRUCTION)	S.F.	306.000 $5.000	0.000	$	0.00	322.000	$	1,610.00
	0100	0180	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	$ 5.000	16.000	$	80.00	0.000	$	0.00
05005-3238-94	0100	0190	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 $250.000	0.000	$	0.00	2.000	$	500.00
05005-3238-94	0100	0200	712-08.06	UNIFORMED POLICE OFFICER	HOUR	150.000 $35.000	0.000	$	0.00	0.000	$	0.00
05005-3238-94	0100	0210	713-16.20	SIGNS (DESCRIPTION) (W4-2)	EACH	1.000 $135.000	0.000	$	0.00	1.000	$	135.00

05005-3238-94	0100	0220	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	3.000 $255.000	0.000	$	0.00	3.000	$	765.00
05005-3238-94	0100	0230	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.400 $6,750.000	0.000	$	0.00	0.417	$	2,814.75
05005-3238-94	0100	0240	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	110.000 $2.200	0.000	$	0.00	88.000	$	193.60
05005-3238-94	0100	0250	717-01	MOBILIZATION	LS	1.000 $8,000.000	0.000	$	0.00	1.000	$	8,000.00
05005-3238-94	0100	0260	805-01.66	FILTER SOCK	L.F.	40.000 $21.500	0.000	$	0.00	40.000	$	860.00
	0100	0260	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	$ 21.500	40.000	$	860.00	0.000	$	0.00

Project Number:	**05005-3238-94**	**Project Current Amount**	$	1,671.00
		Contract Current Amount	$	1,671.00