

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 04/29/2013

Vendor ID: 0070029491

Vendor Name: APAC-ATLANTIC, INC.

Contract ID: CNL262

Estimate Number: 0004

Pay Period: 11/18/2012
to: 11/18/2012

Contract Location:

AND ON E OLD ANDREW JOHNSON HWY FROM BEACON RD TO

Time Allowed: 56.0 days
Time Charged: 57.0 days
Elapsed Calendar Days: 57.0 days
Percent Time: 101.79 %
Percent Complete (\$): 101.64 %
Percent Behind: 0.15 %

Contractor:

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

Date Let: 08/03/2012
Date Awarded: 08/21/2012
Date Contract Executed: 08/31/2012
Date Notice to Proceed: 09/21/2012
Date Work Began: 10/10/2012
Date to be Completed: 11/15/2012
Date Time Stopped: 11/16/2012
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

GRUNDY
JEFFERSON

Project Number	BID PCT	Fed State Project Number	Description 1
45945-3485-54	100.00	STP-M-2530(10)	Urban Resurfacing, in Jefferson City
	Current Contract Amount	\$ 277,985.45	
	Original Contract Amount	\$ 275,977.45	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 276,373.23	\$ 274,970.73	\$ 1,402.50
Total Earnings	\$ 276,373.23	\$ 274,970.73	\$ 1,402.50
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 276,373.23	\$ 274,970.73	\$ 1,402.50

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	276,373.23	\$	274,970.73	\$	1,402.50
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	276,373.23	\$	274,970.73	\$	1,402.50

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					
45945-3485-54	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-1.000	\$ -170.00
						\$170.000				
45945-3485-54	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9011	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,131.160	\$ 3,131.16
45945-3485-54	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-6,068.450	\$ -6,068.45
45945-3485-54	0100	0010	208-01	SHOULDERS AND DITCHES	L.M.	2.600	0.000	\$ 0.00	5.200	\$ 728.00
						\$140.000				
45945-3485-54	0100	0020	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	367.000	0.000	\$ 0.00	151.150	\$ 3,325.30
						\$22.000				
45945-3485-54	0100	0030	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	18.000	0.000	\$ 0.00	21.680	\$ 3,468.80
						\$160.000				
45945-3485-54	0100	0040	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	426.000	0.000	\$ 0.00	415.310	\$ 34,366.90
						\$82.750				
45945-3485-54	0100	9007	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	2,321.960	\$ 2,321.96
						\$1.000				
	0100	9007	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-3,543.740	\$ -3,543.74

45945-3485-54	0100	9008	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9008	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	403.500	\$	403.50
45945-3485-54	0100	9009	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
45945-3485-54	0100	0050	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	4.000	0.000	\$	0.00	4.530	\$	2,265.00
						\$500.000						
45945-3485-54	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
45945-3485-54	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
45945-3485-54	0100	0060	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	129.000	0.000	\$	0.00	137.020	\$	9,591.40
						\$70.000						
45945-3485-54	0100	0070	411-01.10	ACS MIX(PG64-22) GRADING D	TON	1,444.000	0.000	\$	0.00	1,509.580	\$	140,692.86
						\$93.200						
45945-3485-54	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	626.710	\$	626.71
45945-3485-54	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
45945-3485-54	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	1,576.500	\$	1,576.50
45945-3485-54	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
45945-3485-54	0100	0080	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	100.000	0.000	\$	0.00	54.000	\$	3,488.40
						\$64.600						

45945-3485-54	0100	9010	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$80.750						
45945-3485-54	0100	0090	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,445.000	10.000	\$	165.00	2,469.000	\$	40,738.50
						\$16.500						
45945-3485-54	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	50.000	\$	1,237.50	50.000	\$	1,237.50
						\$24.750						
45945-3485-54	0100	0100	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$425.000						
45945-3485-54	0100	9500	705-04.02	GUARDRAIL TERMINAL (TYPE 12) Substitution of a Type 38 in lieu of Type 12	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$425.000						
45945-3485-54	0100	9501	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) Substitution of a Type 38 in lieu of Type 12	EACH	0.000	0.000	\$	0.00	1.000	\$	2,433.00
						\$2,433.000						
45945-3485-54	0100	0110	706-01	GUARDRAIL REMOVED	L.F.	2,370.000	0.000	\$	0.00	2,498.000	\$	1,998.40
						\$0.800						
45945-3485-54	0100	0120	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	3,800.00
						\$3,800.000						
45945-3485-54	0100	0130	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
45945-3485-54	0100	0140	712-06	SIGNS (CONSTRUCTION)	S.F.	251.000	0.000	\$	0.00	343.500	\$	1,425.53
						\$4.150						
45945-3485-54	0100	0150	713-16.20	SIGNS (DESCRIPTION) (OM-3)	EACH	8.000	0.000	\$	0.00	8.000	\$	840.00
						\$105.000						
45945-3485-54	0100	0160	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	50.000	0.000	\$	0.00	29.120	\$	582.40
						\$20.000						
45945-3485-54	0100	0170	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	100.000	0.000	\$	0.00	32.000	\$	297.60
						\$9.300						
45945-3485-54	0100	0180	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE	EACH	4.000	0.000	\$	0.00	7.000	\$	616.00

				ARROW)								
							\$88.000					
45945-3485-54	0100	0190	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$385.000						
45945-3485-54	0100	0200	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	4.000	0.000	\$	0.00	5.100	\$	10,200.00
						\$2,000.000						
45945-3485-54	0100	0210	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	16,000.00
						\$16,000.000						
Project Number:	45945-3485-54											
						Project Current Amount		\$		1,402.50		
						Contract Current Amount		\$		1,402.50		