

Print Date: 03/22/2017
JJ04221

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



Contract: CNP275 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 4/1/2016 to 03/01/2017																															
Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914 Contract Location: Intersection improvements on I-140 NB at U.S. 70 exit ramp Counties: KNOX Project(s) 47140-3105-94 Time Allowed: 224.0 Days Charged: 162.0 Days Elapsed Calendar Days: 162.0 Days Percent Time: 72.32 % Percent Complete(\$): 75.64 % Percent Behind: --- % Dates Let: 08/28/2015 Awarded: 09/11/2015 Contract Executed: 09/30/2015 Date Notice to Proceed: 10/21/2015 Work Began: 11/06/2015 To Be Completed: 05/31/2016 Substantial Work Complete: 03/30/2016 Accepted:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$364,794.46</td> <td>\$364,794.46</td> <td>\$0.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$364,794.46</td> <td>\$364,794.46</td> <td>\$0.00</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$364,794.46</td> <td>\$364,794.46</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$364,794.46	\$364,794.46	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$364,794.46	\$364,794.46	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$364,794.46	\$364,794.46	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$364,794.46	\$364,794.46	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$364,794.46	\$364,794.46	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$364,794.46	\$364,794.46	0.00																												
Amounts Current Contract: \$473,278.50 Original Contract: \$463,488.90																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
47140-3105-94	100.00	PHSIP-I-140(18)	0.00	The improvement of the intersection at the northbound I-140					

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47140-3105-94	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Concrete ramp repair.	Bid:	0.000	Unit Price:	\$9,789.60
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,789.60
47140-3105-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,500.00
47140-3105-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES/PER LANE	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	9011	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-259.930	Adj Total:	-259.93
47140-3105-94	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	750.000	Unit Price:	\$18.15
						This Est:	0.000	This Est:	\$0.00
						Total:	755.520	Total:	\$13,712.69

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47140-3105-94	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	600.000	Unit Price:	\$9.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	650.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.670	Total:	\$390.06
47140-3105-94	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$27.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$27.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	10.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0060	209-09.42	EACH	CURB INLET PROTECTION (TYPE 3)	Bid:	6.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$1,500.00
47140-3105-94	0100	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	800.000	Unit Price:	\$28.75
						This Est:	0.000	This Est:	\$0.00
						Total:	61.400	Total:	\$1,765.25

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47140-3105-94	0100	0080	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	70.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.060	Total:	\$967.20
47140-3105-94	0100	9002	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
	0100	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-16.710	Adj Total:	-16.71
47140-3105-94	0100	9003	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	9003	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	7.500	Adj Total:	7.50
47140-3105-94	0100	9004	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
47140-3105-94	0100	0090	313-03	S.Y.	TREATED PERMEABLE BASE	Bid:	1,350.000	Unit Price:	\$17.25
						This Est:	0.000	This Est:	\$0.00
						Total:	775.000	Total:	\$13,368.75
47140-3105-94	0100	9005	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

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47140-3105-94	0100	9006	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
47140-3105-94	0100	0100	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	50.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	31.850	Total:	\$4,618.25
47140-3105-94	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9007	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-229.350	Adj Total:	-229.35
47140-3105-94	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	9009	411-05.40	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
47140-3105-94	0100	9010	411-05.41	DOLL	HYDRATED 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

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47140-3105-94	0100	0110	415-01.03	C.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	200.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0120	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	Bid:	1,350.000	Unit Price:	\$78.00
						This Est:	0.000	This Est:	\$0.00
						Total:	775.000	Total:	\$60,450.00
47140-3105-94	0100	0130	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	60.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	560.000	Total:	\$8,400.00
47140-3105-94	0100	0140	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid:	24.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$2,415.00
47140-3105-94	0100	0150	611-02.10	EACH	JUNCTION BOX, TYPE 1	Bid:	1.000	Unit Price:	\$1,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,800.00
47140-3105-94	0100	0160	611-41.01	EACH	CATCH BASINS, TYPE 41, 0' - 4' DEPTH	Bid:	1.000	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,400.00
47140-3105-94	0100	0170	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$8,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$16,400.00

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47140-3105-94	0100	0180	705-17.84	EACH	200 LB (PLASTIC DRUM W/SAND)	Bid:	1.000	Unit Price:	\$1,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,150.00
47140-3105-94	0100	0190	705-17.85	EACH	400 LB (PLASTIC DRUM W/SAND)	Bid:	2.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,500.00
47140-3105-94	0100	0200	705-17.86	EACH	700 LB (PLASTIC DRUM W/SAND)	Bid:	1.000	Unit Price:	\$1,925.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,925.00
47140-3105-94	0100	0210	705-17.87	EACH	1400 LB (PLASTIC DRUM W/SAND)	Bid:	6.000	Unit Price:	\$2,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$14,700.00
47140-3105-94	0100	0220	705-17.97	EACH	ATTENUATOR (NARROW- LOW MAINTENANCE)	Bid:	1.000	Unit Price:	\$28,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$28,000.00
47140-3105-94	0100	0230	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	700.000	Unit Price:	\$1.70
						This Est:	0.000	This Est:	\$0.00
						Total:	250.000	Total:	\$425.00
47140-3105-94	0100	0240	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	50.000	Unit Price:	\$55.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47140-3105-94	0100	0250	711-05.71	L.F.	51IN SINGLE SLOPE CONCRETE BARRIER WALL	Bid:	675.000	Unit Price:	\$96.00
						This Est:	0.000	This Est:	\$0.00
						Total:	682.000	Total:	\$65,472.00
47140-3105-94	0100	0260	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,000.00
47140-3105-94	0100	0270	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	1,700.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,560.000	Total:	\$27,300.00
47140-3105-94	0100	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	103.000	Total:	\$3,605.00
47140-3105-94	0100	0290	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	100.000	Unit Price:	\$11.50
						This Est:	0.000	This Est:	\$0.00
						Total:	81.000	Total:	\$931.50
47140-3105-94	0100	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	323.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	370.000	Total:	\$2,775.00
47140-3105-94	0100	0310	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,700.00

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47140-3105-94	0100	0320	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	2,000.000	Unit Price:	\$3.65
						This Est:	0.000	This Est:	\$0.00
						Total:	3,203.000	Total:	\$11,690.95
47140-3105-94	0100	0330	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$10,400.00
47140-3105-94	0100	0340	713-16.20	EACH	SIGNS (DESCRIPTION)/(RIGHT TURN THRU)	Bid:	3.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$1,500.00
47140-3105-94	0100	0350	713-16.21	EACH	SIGNS (DESCRIPTION)/(LEFT TURN)	Bid:	3.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0360	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	40.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	27.000	Total:	\$499.50
47140-3105-94	0100	0370	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	\$1.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0380	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	1.000	Unit Price:	\$4,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.889	Total:	\$4,267.20

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47140-3105-94	0100	0390	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	3.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$1,350.00
47140-3105-94	0100	0400	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.000	Unit Price:	\$2,650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0410	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$30,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$30,000.00
47140-3105-94	0100	0420	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	86.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0430	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)/ (DESCRIPTION)	Bid:	1,400.000	Unit Price:	\$3.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1,500.000	Total:	\$5,625.00
47140-3105-94	0100	0440	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	25.000	Unit Price:	\$26.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47140-3105-94	0100	0450	803-01	S.Y.	SODDING (NEW SOD)	Bid:	2,000.000	Unit Price:	\$3.55
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00