

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNV200      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 06/28/2022 to 08/14/2023

<p><b>Contractor:</b> APAC-Atlantic, Inc. <b>Contractor's</b> dba Harrison Const Co - Box 32626 <b>Address:</b> KNOXVILLE, TN 37930</p> <p><b>Contract Location:</b> The resurfacing on S.R. 68 from the Monroe County line (L.M.)</p> <p><b>Counties:</b> POLK</p> <p><b>Project(s):</b> 70006-8247-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 132.0 Days <b>Charged:</b> 135.0 Days <b>Elapsed Calendar Days:</b> 135.0 Days <b>Percent Time:</b> 102.27 % <b>Percent Complete(\$)</b> 97.37 % <b>Percent Behind:</b> 4.90 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/07/2021 <b>Awarded:</b> 05/26/2021 <b>Contract Executed:</b> 06/01/2021 <b>Date Notice to Proceed:</b> 06/22/2021 <b>Work Began:</b> 10/07/2021 <b>To Be Completed:</b> 10/31/2021 <b>Substantial Work Complete:</b> 11/03/2021 <b>Accepted:</b> 11/03/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,291,863.25	\$1,278,335.64	\$13,527.61	<b>Current Contract:</b> <b>Original Contract:</b>	\$1,301,472.70 \$1,301,472.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,291,863.25	\$1,278,335.64	\$13,527.61		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,291,863.25	\$1,278,335.64	\$13,527.61		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
70006-8247-14	99.99	STP-68(59)	13,527.61	The resurfacing on S.R. 68 from the Monroe County line (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70006-8247-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -3.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> -2,400.00
70006-8247-14	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 3,481.180 <b>Total:</b> 3,481.180	<b>Unit Price:</b> 1.00 <b>This Est:</b> 3,481.18 <b>Total:</b> 3,481.18
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 8,587.100	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 8,587.10
70006-8247-14	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 8,608.840 <b>Total:</b> 8,608.840	<b>Unit Price:</b> 1.00 <b>This Est:</b> 8,608.84 <b>Total:</b> 8,608.84
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 877.590 <b>Adj Total:</b> 15,485.350	<b>Adj This Est:</b> 877.59 <b>Adj Total:</b> 15,485.35
70006-8247-14	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 182.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 47.000 <b>This Est:</b> 0.000 <b>Total:</b> 31.440	<b>Unit Price:</b> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,008.00
70006-8247-14	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	<b>Bid:</b> 522.000 <b>This Est:</b> 0.000 <b>Total:</b> 522.000	<b>Unit Price:</b> 4.10 <b>This Est:</b> 0.00 <b>Total:</b> 2,140.20
70006-8247-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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70006-8247-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 7,107.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,781.160	<b>Unit Price:</b> 112.00 <b>This Est:</b> 0.00 <b>Total:</b> 871,489.92
70006-8247-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -8,006.420	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -8,006.42
70006-8247-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -313.420	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> -313.42
70006-8247-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 7,618.500	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 7,618.50
70006-8247-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 9.600 <b>This Est:</b> 0.000 <b>Total:</b> 10.630	<b>Unit Price:</b> 850.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,035.50
70006-8247-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 11,881.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,829.790	<b>Unit Price:</b> 18.50 <b>This Est:</b> 0.00 <b>Total:</b> 126,351.12
70006-8247-14	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 25,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 25,500.00
70006-8247-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	0090	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 33.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
70006-8247-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 968.000 <b>This Est:</b> 80.000 <b>Total:</b> 768.000	<b>Unit Price:</b> 7.00 <b>This Est:</b> 560.00 <b>Total:</b> 5,376.00

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70006-8247-14	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,000.00
70006-8247-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 396.000 <b>This Est:</b> 0.000 <b>Total:</b> 408.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,240.00
70006-8247-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 330.000 <b>This Est:</b> 0.000 <b>Total:</b> 276.000	<b>Unit Price:</b> 8.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,208.00
70006-8247-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 297.00
70006-8247-14	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 35.600 <b>This Est:</b> 0.000 <b>Total:</b> 42.089	<b>Unit Price:</b> 875.00 <b>This Est:</b> 0.00 <b>Total:</b> 36,827.88
70006-8247-14	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 23.700 <b>This Est:</b> 0.000 <b>Total:</b> 24.073	<b>Unit Price:</b> 4,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 108,328.50
70006-8247-14	0100	0170	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 35,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 35,000.00