

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



Contract:CNT391 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2020 to 04/21/2021

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: dba Harrison Const Co - Box 32626 Knoxville, TN 37930</p> <p>Contract Location: The resurfacing on I-40 from near I-140 (L.M. 7.18) to near</p> <p>Counties: KNOX</p> <p>Project(s) 47002-4167-04, 47002-8167-44</p>	<p>Allowed: 283.0 Days Charged: 288.0 Days Elapsed Calendar Days: 288.0 Days Percent Time: 101.77 % Percent Complete(\$): 103.66 % Percent Behind: --- %</p>	<p>Time</p> <p>Dates</p> <p>Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/02/2020 Date Notice to Proceed: 01/23/2020 Work Began: 01/31/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 11/05/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$7,588,577.26	\$7,714,418.48	\$-125,841.22	Current Contract:	\$7,712,969.58
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$7,588,577.26	\$7,714,418.48	\$-125,841.22	Original Contract:	\$7,436,184.80
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$7,588,577.26	\$7,714,418.48	-125,841.22		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47002-4167-04	5.13	N/A	0.00	BRIDGE OVER BRIDGEWATER RD., LM 10.15
47002-8167-44	94.87	NH-I-40-7(178)	-125,841.22	The resurfacing on I-40 from near I-140 (L.M. 7.18) to near

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-4167-04	0500	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47002-4167-04	0500	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47002-4167-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 28.240 Adj Total: -169,024.990	Adj This Est 28.24 Adj Total: -169,024.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-4167-04	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -111,557.560 Adj Total: -166,578.220	Adj This Est -111,557.56 Adj Total: -166,578.22
47002-8167-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$85,000.00 This Est: \$0.00 Total: \$85,000.00
47002-8167-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 8,713.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.60 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.700 This Est: 0.000 Total: 8.700	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$10,440.00
47002-8167-44	0100	0040	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 648.000 This Est: 0.000 Total: 0.000	Unit Price: \$48.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-8167-44	0100	0050	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 31,676.000	Unit Price: \$73.45
						This Est: -10.000	This Est: -\$734.50
						Total: 35,516.010	Total: \$2,608,650.93
47002-8167-44	0100	9000	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	9000	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 25.550	Adj This Est 25.55	
					Adj Total: -89,089.830	Adj Total: -89,089.83	
47002-8167-44	0100	9001	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	9001	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 909.000	Adj This Est 909.00	
					Adj Total: 19,908.000	Adj Total: 19,908.00	
47002-8167-44	0100	9002	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
47002-8167-44	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 264.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 158.530	Total: \$71,338.50
47002-8167-44	0100	0070	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 168.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.892	Total: \$3,946.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-8167-44	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	0080	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 9,606.000 This Est: 0.000 Total: 6,345.980	Unit Price: \$79.10 This Est: \$0.00 Total: \$501,967.02
47002-8167-44	0100	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 20,345.000 This Est: 22.060 Total: 21,478.540	Unit Price: \$97.50 This Est: \$2,150.85 Total: \$2,094,157.65
47002-8167-44	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est -20,954.770 Adj Total: -20,954.770	Adj This Est -20,954.77 Adj Total: -20,954.77

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-4167-04	0500	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 198,363.750	Unit Price: \$1.00 This Est: \$0.00 Total: \$198,363.75
47002-8167-44	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 5,098.500 Adj Total: 25,462.500	Adj This Est 5,098.50 Adj Total: 25,462.50
47002-8167-44	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47002-8167-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 8.700 This Est: 0.000 Total: 17.400	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$26,100.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47002-8167-44	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	26,374.000	Unit Price:	\$22.30
						This Est:	-18.230	This Est:	-\$406.53
						Total:	27,724.460	Total:	\$618,255.46
47002-8167-44	0100	0120	502-08.01	L.F.	RESEALING JOINTS (HOT Poured ELASTIC)	Bid:	25,966.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47002-4167-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	312.000	Unit Price:	\$365.00
						This Est:	0.000	This Est:	\$0.00
						Total:	312.000	Total:	\$113,880.00
47002-4167-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	\$510.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.990	Total:	\$3,054.90
47002-4167-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	5.000	Unit Price:	\$510.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.970	Total:	\$2,024.70
47002-4167-04	0500	0440	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid:	0.000	Unit Price:	\$8,970.89
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$17,941.78
47002-8167-44	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$182,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$182,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-4167-04	0500	0450	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 0.000 Total: 1,000.000	Unit Price: \$39.11 This Est: \$0.00 Total: \$39,110.00
47002-4167-04	0500	0460	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 0.000 Total: 1,000.000	Unit Price: \$14.68 This Est: \$0.00 Total: \$14,680.00
47002-8167-44	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 312.000 This Est: 0.000 Total: 310.000	Unit Price: \$21.50 This Est: \$0.00 Total: \$6,665.00
47002-4167-04	0500	0470	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 0.000 This Est: 0.000 Total: 100.000	Unit Price: \$15.61 This Est: \$0.00 Total: \$1,561.00
47002-8167-44	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 3,167.000 This Est: 0.000 Total: 3,123.000	Unit Price: \$6.20 This Est: \$0.00 Total: \$19,362.60
47002-8167-44	0100	0160	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-4167-04	0500	9020	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 43,341.380	Unit Price: \$1.00 This Est: \$0.00 Total: \$43,341.38
47002-8167-44	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 297,654.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$297,654.00
47002-8167-44	0100	0170	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$3,800.00
47002-8167-44	0100	0180	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$5,200.00 This Est: \$0.00 Total: \$46,800.00
47002-8167-44	0100	0190	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,200.000 This Est: -4.000 Total: 903.500	Unit Price: \$100.00 This Est: \$-400.00 Total: \$90,350.00
47002-4167-04	0500	0480	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 53,560.000	Unit Price: \$3.57 This Est: \$0.00 Total: \$191,209.20
47002-4167-04	0500	0490	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 0.000 This Est: 0.000 Total: 10,360.000	Unit Price: \$3.89 This Est: \$0.00 Total: \$40,300.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47002-8167-44	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$5,150.00 This Est: \$0.00 Total: \$30,900.00
47002-4167-04	0500	0500	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 0.000 This Est: 0.000 Total: 880.000	Unit Price: \$10.58 This Est: \$0.00 Total: \$9,310.40
47002-4167-04	0500	0510	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER,YELLOW	Bid: 0.000 This Est: 0.000 Total: 440.000	Unit Price: \$10.58 This Est: \$0.00 Total: \$4,655.20
47002-8167-44	0100	0210	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 3,426.000 This Est: 0.000 Total: 2,884.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$72,100.00
47002-8167-44	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 3,426.000 This Est: 0.000 Total: 2,817.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$70,425.00
47002-8167-44	0100	0230	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 5,910.000 This Est: 0.000 Total: 4,775.000	Unit Price: \$9.70 This Est: \$0.00 Total: \$46,317.50
47002-8167-44	0100	0240	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(EAST)	Bid: 7.000 This Est: 0.000 Total: 4.000	Unit Price: \$290.00 This Est: \$0.00 Total: \$1,160.00

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47002-8167-44	0100	0250	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ()/ (NORTH)	Bid: 8.000	Unit Price: \$340.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$2,720.00
47002-8167-44	0100	0260	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 5.000	Unit Price: \$205.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$615.00
47002-8167-44	0100	0270	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 17.000	Unit Price: \$205.00
						This Est: 0.000	This Est: \$0.00
						Total: 20.000	Total: \$4,100.00
47002-8167-44	0100	0280	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid: 13.000	Unit Price: \$300.00
						This Est: 0.000	This Est: \$0.00
						Total: 11.000	Total: \$3,300.00
47002-8167-44	0100	0290	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 1,317.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47002-8167-44	0100	0300	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 61.000	Unit Price: \$1,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 36.220	Total: \$43,464.00
47002-8167-44	0100	0310	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid: 7.000	Unit Price: \$1,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$9,800.00

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47002-8167-44	0100	0320	716-10.51	EACH	PRFRMED PLSTC PVMNT MRKNG (STATE SHLD)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$11,200.00
47002-8167-44	0100	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 31.000 This Est: 0.000 Total: 24.840	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$104,328.00
47002-8167-44	0100	0340	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,317.000 This Est: 0.000 Total: 4,293.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$6,439.50
47002-8167-44	0100	0350	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,830.000 This Est: 0.000 Total: 458.000	Unit Price: \$0.95 This Est: \$0.00 Total: \$435.10
47002-8167-44	0100	0360	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid: 22,802.000 This Est: 0.000 Total: 17,736.000	Unit Price: \$2.60 This Est: \$0.00 Total: \$46,113.60
47002-8167-44	0100	0370	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 10,569.000 This Est: 0.000 Total: 4,045.000	Unit Price: \$2.60 This Est: \$0.00 Total: \$10,517.00
47002-8167-44	0100	0380	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$176,500.00 This Est: \$0.00 Total: \$176,500.00