

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNV025      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimated Approved:** No      **Pay Period:** 06/22/2022 to 06/22/2022

<b>Contractor:</b> APAC-Atlantic, Inc. <b>Contractor's</b> dba Harrison Const Co - Box 32626 <b>Address:</b> KNOXVILLE, TN 37930				<b>Time</b> <b>Allowed:</b> 60.0 Days <b>Charged:</b> 113.0 Days <b>Elapsed Calendar Days:</b> 113.0 Days <b>Percent Time:</b> 188.33 % <b>Percent Complete(\$)</b> 110.07 % <b>Percent Behind:</b> 78.26 %	
<b>Contract Location:</b> The resurfacing on U.S. 11 (S.R. 2) from near the Hiwassee R				<b>Dates</b> <b>Let:</b> 02/05/2021 <b>Awarded:</b> 02/19/2021 <b>Contract Executed:</b> 03/16/2021 <b>Date Notice to Proceed:</b> 08/02/2021 <b>Work Began:</b> 08/02/2021 <b>To Be Completed:</b> 09/30/2021 <b>Substantial Work Complete:</b> 11/22/2021 <b>Accepted:</b> 11/22/2021	
<b>Counties:</b> MCMINN					
<b>Project(s):</b> 54002-3249-94, 54002-8249-14					
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>		
<b>Total Earnings:</b>	\$1,590,850.39	\$1,590,850.39	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,590,850.39	\$1,590,850.39	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,590,850.39	\$1,590,850.39	\$0.00		
				<b>Current Contract:</b>	<b>Amounts</b>
				<b>Original Contract:</b>	\$1,436,298.60
					\$1,433,442.60

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
54002-3249-94	2.38	STP/HSIP-2(280)	0.00	The resurfacing on U.S. 11 (S.R. 2) from near the Hiwassee R
54002-8249-14	97.60	STP/HSIP-2(280)	0.00	The resurfacing on U.S. 11 (S.R. 2) from near the Hiwassee R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54002-3249-94	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / Insurance for Work on NSRR ROW	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 2,856.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,856.00
54002-3249-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> -800.00
54002-8249-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -42.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> -33,600.00
54002-3249-94	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
54002-8249-14	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 38,765.320	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 38,765.32
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 4,916.950	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 4,916.95
54002-3249-94	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
54002-8249-14	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 53,521.640	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 53,521.64
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 8,297.390	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 8,297.39
54002-8249-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 251.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 35.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
54002-8249-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.780	<b>Unit Price:</b> 110.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,615.80
54002-8249-14	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
					307 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -48.550	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -48.55

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



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54002-8249-14	0100	9007	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 13.500	Adj This Est: 0.00 Adj Total: 13.50
54002-8249-14	0100	9008	307-05.41	DOLL	HYDRATE 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
54002-8249-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 60.000 This Est: 0.000 Total: 15.760	Unit Price: 650.00 This Est: 0.00 Total: 10,244.00
54002-8249-14	0100	9004	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
54002-8249-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -24,271.050	Unit Price: 1.00 This Est: 0.00 Total: -24,271.05
54002-8249-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 9,170.000 This Est: 0.000 Total: 11,511.840	Unit Price: 97.00 This Est: 0.00 Total: 1,116,648.48
54002-8249-14	0100	9000	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -11,114.160	Adj This Est: 0.00 Adj Total: -11,114.16
54002-8249-14	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
54002-8249-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
54002-8249-14	0100	9002	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 10,492.500	Adj This Est: 0.00 Adj Total: 10,492.50
54002-8249-14	0100	9003	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

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



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54002-3249-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.300	<b>Unit Price:</b> 575.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,072.50
54002-8249-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 10,819.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,809.950	<b>Unit Price:</b> 20.00 <b>This Est:</b> 0.00 <b>Total:</b> 156,199.00
54002-3249-94	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	<b>Bid:</b> 614.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 8.75 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
54002-8249-14	0100	0060	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> 24,750.00 <b>This Est:</b> 0.00 <b>Total:</b> 24,750.00
54002-8249-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 824.000 <b>This Est:</b> 0.000 <b>Total:</b> 718.500	<b>Unit Price:</b> 8.90 <b>This Est:</b> 0.00 <b>Total:</b> 6,394.65
54002-3249-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> 6.75 <b>This Est:</b> 0.00 <b>Total:</b> 337.50
54002-3249-94	0100	0040	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 775.00 <b>This Est:</b> 0.00 <b>Total:</b> 775.00
54002-8249-14	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 3,850.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,550.00
54002-3249-94	0100	0050	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 485.00 <b>This Est:</b> 0.00 <b>Total:</b> 970.00
54002-3249-94	0100	0060	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 485.00 <b>This Est:</b> 0.00 <b>Total:</b> 970.00
54002-3249-94	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION) / (W10-2)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 450.00 <b>This Est:</b> 0.00 <b>Total:</b> 900.00
54002-3249-94	0100	0080	713-16.21	EACH	SIGNS (DESCRIPTION) / (W10-3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 450.00 <b>This Est:</b> 0.00 <b>Total:</b> 900.00
54002-3249-94	0100	0090	713-16.22	EACH	SIGNS (DESCRIPTION) / (R1-2, YIELD SIGN)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 450.00 <b>This Est:</b> 0.00 <b>Total:</b> 900.00
54002-3249-94	0100	0100	713-16.23	EACH	SIGNS (DESCRIPTION) / (1-13, EMERGENCY NOTIFICATION SIGN)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 140.00 <b>This Est:</b> 0.00 <b>Total:</b> 280.00

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DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



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54002-8249-14	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 483.000 <b>This Est:</b> 0.000 <b>Total:</b> 672.000	<b>Unit Price:</b> 26.00 <b>This Est:</b> 0.00 <b>Total:</b> 17,472.00
54002-8249-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 483.000 <b>This Est:</b> 0.000 <b>Total:</b> 731.000	<b>Unit Price:</b> 6.50 <b>This Est:</b> 0.00 <b>Total:</b> 4,751.50
54002-8249-14	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 196.000 <b>This Est:</b> 0.000 <b>Total:</b> 70.560	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,552.32
54002-8249-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 467.000 <b>This Est:</b> 0.000 <b>Total:</b> 438.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,818.00
54002-3249-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
54002-8249-14	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 160.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,120.00
54002-3249-94	0100	0120	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 800.00
54002-8249-14	0100	0140	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 210.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
54002-8249-14	0100	0150	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 105.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
54002-8249-14	0100	0160	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 467.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
54002-3249-94	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 14.400 <b>This Est:</b> 0.000 <b>Total:</b> 14.990	<b>Unit Price:</b> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,493.00
54002-8249-14	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 29.200 <b>This Est:</b> 0.000 <b>Total:</b> 29.950	<b>Unit Price:</b> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 20,965.00
54002-8249-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 29.200 <b>This Est:</b> 0.000 <b>Total:</b> 24.610	<b>Unit Price:</b> 4,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 98,440.00
54002-8249-14	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 26,250.00 <b>This Est:</b> 0.00 <b>Total:</b> 26,250.00

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



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54002-8249-14	0100	0200	730-14.02	L.F.	SAW SLOT	Bid: 1,600.000 This Est: 0.000 Total: 2,582.000	Unit Price: 3.75 This Est: 0.00 Total: 9,682.50
54002-8249-14	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid: 3,790.000 This Est: 0.000 Total: 6,616.000	Unit Price: 0.60 This Est: 0.00 Total: 3,969.60