

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



Contract:CNV165 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/21/2022 to 01/04/2023

| | | |
|--|--|--|
| <p>Contractor: APAC-Atlantic, Inc. Contractor's Address: dba Harrison Const. Co. - PO Box 32626 Knoxville, TN 37930</p> <p>Contract Location: The resurfacing on S.R. 332 from near Lyons View Pike (L.M.)</p> <p>Counties: KNOX</p> <p>Project(s) 47033-3228-94, 47033-4228-04</p> | <p>Time</p> <p>Allowed: 101.0 Days Charged: 240.0 Days Elapsed Calendar Days: 240.0 Days Percent Time: 237.62 % Percent Complete(\$): 94.47 % Percent Behind: 143.15 %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/01/2021 Date Notice to Proceed: 06/22/2021 Work Began: 07/09/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/13/2021 Accepted:</p> | |
|--|--|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| Total Earnings: | \$691,876.46 | \$693,562.05 | \$-1,685.59 | Current Contract: | \$712,342.50 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$691,876.46 | \$693,562.05 | \$-1,685.59 | Original Contract: | \$712,342.50 |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$691,876.46 | \$693,562.05 | -1,685.59 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|---|
| 47033-3228-94 | 9.18 | HSIP-332(14) | 0.00 | The resurfacing on S.R. 332 from near Lyons View Pike (L.M. |
| 47033-4228-04 | 90.82 | HSIP-332(14) | -1,685.59 | The resurfacing on S.R. 332 from near Lyons View Pike (L.M. |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|-----------------------------------|--|--|
| 47033-3228-94 | 0100 | 9009 | 105-03 | DOLL | RAILROAD FLAGGING (DEDUCT) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 47033-4228-04 | 0100 | 9010 | 105-03 | DOLL | RAILROAD FLAGGING (DEDUCT) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 47033-3228-94 | 0100 | 9018 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00 |
| 47033-4228-04 | 0100 | 9019 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00 |
| 47033-3228-94 | 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 |
| 47033-4228-04 | 0100 | 9017 | 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 |

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|----------------|-------|-------------|------------|-------|---|--|--|
| 47033-3228-94 | 0100 | 9012 | 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 |
| 47033-4228-04 | 0100 | 9013 | 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 | 9013 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 3.650 Adj Total: 1,444.380 | Adj This Est 3.65 Adj Total: 1,444.38 |
| 47033-3228-94 | 0100 | 9014 | 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 |
| 47033-4228-04 | 0100 | 9015 | 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 | 9015 | ADJUSTMENT | | Bituminous Adjustment (BITM) | Adj This Est 26.230 Adj Total: 10,813.810 | Adj This Est 26.23 Adj Total: 10,813.81 |
| 47033-4228-04 | 0100 | 0010 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: 2.600 This Est: 0.000 Total: 0.000 | Unit Price: \$980.00 This Est: \$0.00 Total: \$0.00 |
| 47033-4228-04 | 0100 | 0020 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 209.000 This Est: 0.000 Total: 0.000 | Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00 |

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|----------------|-------|-------------|------------|---------------------------|--|----------------------------|-----------------------------|
| 47033-4228-04 | 0100 | 0030 | 307-01.15 | TON | ASC MIX (PG64-22) (BPMLC-HM) GRADING CS | Bid: 534.000 | Unit Price: \$112.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 304.510 | Total: \$34,105.12 |
| 47033-4228-04 | 0100 | 9006 | 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 | 9006 | ADJUSTMENT | 307 AC Content Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | |
| | | | | | Adj Total: -777.140 | Adj Total: -777.14 | |
| 47033-4228-04 | 0100 | 9007 | 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 | 9007 | ADJUSTMENT | 307 Anti-Strip Adjustment | Adj This Est 300.000 | Adj This Est 300.00 | |
| | | | | | Adj Total: 300.000 | Adj Total: 300.00 | |
| 47033-4228-04 | 0100 | 9008 | 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 |
| 47033-4228-04 | 0100 | 0040 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 20.000 | Unit Price: \$690.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 10.960 | Total: \$7,562.40 |
| 47033-4228-04 | 0100 | 9004 | 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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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|--|--|
| 47033-4228-04 | 0100 | 9005 | 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 |
| 47033-4228-04 | 0100 | 0050 | 411-02.10 | TON | ACS MIX(PG70-22) GRADING D | Bid: 3,580.000 This Est: 10.000 Total: 3,650.630 | Unit Price: \$100.00 This Est: \$1,000.00 Total: \$365,063.00 |
| 47033-4228-04 | 0100 | 9000 | 411-03.20 | DOLL | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | Bid: 0.000 This Est: -6,409.840 Total: -6,409.840 | Unit Price: \$1.00 This Est: \$-6,409.84 Total: \$-6,409.84 |
| | 0100 | 9000 | ADJUSTMENT | | 411 AC Content Adjustment | Adj This Est 5.870 Adj Total: 2,142.480 | Adj This Est 5.87 Adj Total: 2,142.48 |
| 47033-4228-04 | 0100 | 9011 | 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 |
| 47033-4228-04 | 0100 | 9001 | 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 |
| 47033-4228-04 | 0100 | 9002 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 345.000 Total: 345.000 | Unit Price: \$1.00 This Est: \$345.00 Total: \$345.00 |
| | 0100 | 9002 | ADJUSTMENT | | 411 Anti-Strip Adjustment | Adj This Est 3,043.500 Adj Total: 3,043.500 | Adj This Est 3,043.50 Adj Total: 3,043.50 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 47033-4228-04 | 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 |
| 47033-4228-04 | 0100 | 0060 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 10,179.000 This Est: 0.000 Total: 11,829.340 | Unit Price: \$3.50 This Est: \$0.00 Total: \$41,402.69 |
| 47033-4228-04 | 0100 | 0070 | 611-09.01 | EACH | ADJUSTMENT OF EXISTING CATCHBASIN | Bid: 15.000 This Est: 0.000 Total: 7.000 | Unit Price: \$825.00 This Est: \$0.00 Total: \$5,775.00 |
| 47033-3228-94 | 0100 | 0010 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: 875.000 This Est: 0.000 Total: 1,533.300 | Unit Price: \$43.75 This Est: \$0.00 Total: \$67,081.88 |
| 47033-4228-04 | 0100 | 0080 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$31,250.00 This Est: \$0.00 Total: \$31,250.00 |
| 47033-4228-04 | 0100 | 0090 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 100.000 This Est: 0.000 Total: 45.000 | Unit Price: \$21.25 This Est: \$0.00 Total: \$956.25 |
| 47033-4228-04 | 0100 | 0100 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 50.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 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 |
|----------------|-------|-------------|-----------|-------|---|---|--|
| 47033-4228-04 | 0100 | 0110 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 380.000 This Est: 0.000 Total: 669.500 | Unit Price: \$7.00 This Est: \$0.00 Total: \$4,686.50 |
| 47033-3228-94 | 0100 | 9020 | 712-08.01 | DOLL | UNIFORMED POLICE OFFICER | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 47033-4228-04 | 0100 | 9021 | 712-08.01 | DOLL | UNIFORMED POLICE OFFICER | Bid: 0.000 This Est: 0.000 Total: 13,516.130 | Unit Price: \$1.00 This Est: \$0.00 Total: \$13,516.13 |
| 47033-4228-04 | 0100 | 0120 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 3.000 This Est: 0.000 Total: 3.000 | Unit Price: \$890.00 This Est: \$0.00 Total: \$2,670.00 |
| 47033-3228-94 | 0100 | 0020 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid: 130.000 This Est: 0.000 Total: 185.000 | Unit Price: \$25.50 This Est: \$0.00 Total: \$4,717.50 |
| 47033-3228-94 | 0100 | 0030 | 716-01.22 | EACH | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR) | Bid: 170.000 This Est: 0.000 Total: 0.000 | Unit Price: \$25.50 This Est: \$0.00 Total: \$0.00 |
| 47033-3228-94 | 0100 | 0040 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 120.000 This Est: 0.000 Total: 252.000 | Unit Price: \$25.50 This Est: \$0.00 Total: \$6,426.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|-----------|-------|---|---------------------|-----------|--------------------|------------|
| 47033-3228-94 | 0100 | 0050 | 716-02.03 | L.F. | PLASTIC PAVEMENT MARKING (CROSS-WALK) | Bid: | 200.000 | Unit Price: | \$9.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 47033-4228-04 | 0100 | 0130 | 716-02.03 | L.F. | PLASTIC PAVEMENT MARKING (CROSS-WALK) | Bid: | 1,030.000 | Unit Price: | \$9.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 98.000 | Total: | \$882.00 |
| 47033-3228-94 | 0100 | 0060 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: | 485.000 | Unit Price: | \$10.75 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 277.000 | Total: | \$2,977.75 |
| 47033-3228-94 | 0100 | 0070 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: | 24.000 | Unit Price: | \$155.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 22.000 | Total: | \$3,410.00 |
| 47033-3228-94 | 0100 | 0080 | 716-03.01 | EACH | PLASTIC WORD PAVEMENT MARKING (ONLY) | Bid: | 10.000 | Unit Price: | \$135.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 10.000 | Total: | \$1,350.00 |
| 47033-3228-94 | 0100 | 0090 | 716-03.04 | EACH | PLASTIC WORD PAVEMENT MARKING (SCHOOL) | Bid: | 2.000 | Unit Price: | \$400.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 4.000 | Total: | \$1,600.00 |
| 47033-3228-94 | 0100 | 0100 | 716-04.01 | EACH | PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW) | Bid: | 3.000 | Unit Price: | \$245.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 2.000 | Total: | \$490.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 47033-3228-94 | 0100 | 0110 | 716-04.04 | L.F. | PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER) | Bid: 601.000 This Est: 0.000 Total: 582.000 | Unit Price: \$4.00 This Est: \$0.00 Total: \$2,328.00 |
| 47033-3228-94 | 0100 | 0120 | 716-04.05 | EACH | PLASTIC PAVEMENT MARKING (STRAIGHT ARROW) | Bid: 3.000 This Est: 0.000 Total: 2.000 | Unit Price: \$133.00 This Est: \$0.00 Total: \$266.00 |
| 47033-4228-04 | 0100 | 0140 | 716-05.20 | L.M. | PAINTED PAVEMENT MARKING (€ LINE) | Bid: 3.000 This Est: 0.000 Total: 4.100 | Unit Price: \$900.00 This Est: \$0.00 Total: \$3,690.00 |
| 47033-4228-04 | 0100 | 0150 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 6.000 This Est: 0.000 Total: 7.850 | Unit Price: \$4,575.00 This Est: \$0.00 Total: \$35,913.75 |
| 47033-4228-04 | 0100 | 0160 | 716-12.06 | L.F. | ENHANCED FLAT LINE THERMO (8IN LINE) | Bid: 780.000 This Est: 0.000 Total: 1,967.000 | Unit Price: \$1.90 This Est: \$0.00 Total: \$3,737.30 |
| 47033-4228-04 | 0100 | 0170 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$35,500.00 This Est: \$0.00 Total: \$35,500.00 |
| 47033-4228-04 | 0100 | 0180 | 730-14.02 | L.F. | SAW SLOT | Bid: 9,000.000 This Est: 0.000 Total: 683.000 | Unit Price: \$3.40 This Est: \$0.00 Total: \$2,322.20 |

Print Date: 02/10/2023
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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---|--|
| 47033-4228-04 | 0100 | 0190 | 730-14.03 | L.F. | LOOP WIRE | Bid: 18,000.000 This Est: 0.000 Total: 1,992.000 | Unit Price: \$0.65 This Est: \$0.00 Total: \$1,294.80 |