

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

Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on S.R. 68 from the Monroe County line (L.M.) Counties: POLK Project(s): 70006-8247-14				Time Allowed: 132.0 Days Charged: 135.0 Days Elapsed Calendar Days: 135.0 Days Percent Time: 102.27 % Percent Complete(\$) 97.37 % Percent Behind: 4.90 % Dates Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/01/2021 Date Notice to Proceed: 06/22/2021 Work Began: 10/07/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 11/03/2021 Accepted: 11/03/2021	
	Total to Date	Previous to Date	This Estimate	Amounts Current Contract: \$1,301,472.70 Original Contract: \$1,301,472.70	
Total Earnings:	\$1,291,863.25	\$1,278,335.64	\$13,527.61		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$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		
Payment Due:	\$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	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: 800.00 This Est: 0.00 Total: -2,400.00
70006-8247-14	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 3,481.180 Total: 3,481.180	Unit Price: 1.00 This Est: 3,481.18 Total: 3,481.18
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 8,587.100	Adj This Est: 0.00 Adj Total: 8,587.10
70006-8247-14	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 8,608.840 Total: 8,608.840	Unit Price: 1.00 This Est: 8,608.84 Total: 8,608.84
					Bituminous Adjustment (BITM)	Adj This Est: 877.590 Adj Total: 15,485.350	Adj This Est: 877.59 Adj Total: 15,485.35
70006-8247-14	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 182.00 This Est: 0.00 Total: 0.00
70006-8247-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70006-8247-14	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
70006-8247-14	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
70006-8247-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 47.000 This Est: 0.000 Total: 31.440	Unit Price: 700.00 This Est: 0.00 Total: 22,008.00
70006-8247-14	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 522.000 This Est: 0.000 Total: 522.000	Unit Price: 4.10 This Est: 0.00 Total: 2,140.20
70006-8247-14	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
70006-8247-14	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

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70006-8247-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,107.000 This Est: 0.000 Total: 7,781.160	Unit Price: 112.00 This Est: 0.00 Total: 871,489.92
70006-8247-14	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: -8,006.420	Adj This Est: 0.00 Adj Total: -8,006.42
70006-8247-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -313.420	Unit Price: 1.00 This Est: 0.00 Total: -313.42
70006-8247-14	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
70006-8247-14	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: 7,618.500	Adj This Est: 0.00 Adj Total: 7,618.50
70006-8247-14	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
70006-8247-14	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 9.600 This Est: 0.000 Total: 10.630	Unit Price: 850.00 This Est: 0.00 Total: 9,035.50
70006-8247-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 11,881.000 This Est: 0.000 Total: 6,829.790	Unit Price: 18.50 This Est: 0.00 Total: 126,351.12
70006-8247-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,500.00 This Est: 0.00 Total: 25,500.00
70006-8247-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
70006-8247-14	0100	0090	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: 33.00 This Est: 0.00 Total: 0.00
70006-8247-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 968.000 This Est: 80.000 Total: 768.000	Unit Price: 7.00 This Est: 560.00 Total: 5,376.00

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