

Print Date: 02/10/2023  
 JJ04221

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



**Contract:**CNW002    **Estimate Number:** 0005    **Estimate Type:** Supplemental    **Estimate Approved:**No    **Pay Period:** 6/4/2022    **to** 06/04/2022

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's Address:</b> dba Harrison Const. Co. - PO Box 32626          Knoxville, TN 37930</p> <p><b>Contract Location:</b> The resurfacing on U.S. 321 (S.R. 73) from north of West Mill</p> <p><b>Counties:</b> BLOUNT</p> <p><b>Project(s)</b> 05S073-F8-002</p>	<p><b>Allowed:</b> 190.0 Days  <b>Charged:</b> 69.0 Days  <b>Elapsed Calendar Days:</b> 69.0 Days  <b>Percent Time:</b> 36.32 %  <b>Percent Complete(\$):</b> 101.66 %  <b>Percent Behind:</b> --- %</p>	<p><b>Time</b></p> <p><b>Dates</b></p> <p><b>Let:</b> 02/11/2022  <b>Awarded:</b> 02/25/2022  <b>Contract Executed:</b> 03/04/2022  <b>Date Notice to Proceed:</b> 03/25/2022  <b>Work Began:</b> 04/12/2022  <b>To Be Completed:</b> 09/30/2022  <b>Substantial Work Complete:</b> 06/01/2022  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$909,362.11	\$901,319.83	\$8,042.28	<b>Current Contract:</b>	\$835,328.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$909,362.11	\$901,319.83	\$8,042.28		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$909,362.11	\$901,319.83	8,042.28		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
05S073-F8-002	100.00	NH-73(81)	8,042.28	The resurfacing on U.S. 321 (S.R. 73) from north of West Mil

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05S073-F8-002	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$580.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
05S073-F8-002	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
05S073-F8-002	0100	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	3,082.690 <b>Adj Total:</b> 3,082.69
05S073-F8-002	1110	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	18,161.620 <b>Adj Total:</b> 18,161.62
05S073-F8-002	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
05S073-F8-002	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00	
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
	<b>Total:</b>						0.000	<b>Total:</b> \$0.00
	0100	9008	ADJUSTMENT	Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	<b>Adj Total:</b> 8,728.700	<b>Adj Total:</b> 8,728.70
05S073-F8-002	1110	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00	
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
	<b>Total:</b>						0.000	<b>Total:</b> \$0.00
	1110	9009	ADJUSTMENT	Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	<b>Adj Total:</b> 32,065.940	<b>Adj Total:</b> 32,065.94
05S073-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 8.000	<b>Unit Price:</b> \$1,080.00	
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
						<b>Total:</b>		
05S073-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 759.000	<b>Unit Price:</b> \$130.00	
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
						<b>Total:</b>		
05S073-F8-002	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00	
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
	<b>Total:</b>						0.000	<b>Total:</b> \$0.00
	0100	9001	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	<b>Adj Total:</b> -2,561.010	<b>Adj Total:</b> -2,561.01

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05S073-F8-002	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 777.000	<b>Adj Total:</b> 777.00
05S073-F8-002	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
05S073-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 58.000	<b>Unit Price:</b> \$920.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 32.270	<b>Total:</b> \$29,688.40
05S073-F8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
05S073-F8-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
05S073-F8-002	1110	0210	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	<b>Bid:</b> 3,794.000	<b>Unit Price:</b> \$125.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,897.380	<b>Total:</b> \$487,172.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05S073-F8-002	1110	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	1110	9000	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -2,950.960	<b>Adj Total:</b> -2,950.96
05S073-F8-002	1110	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
05S073-F8-002	1110	9010	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	1110	9010	ADJUSTMENT	411 Anti-Strip Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 3,913.500	<b>Adj Total:</b> 3,913.50
05S073-F8-002	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$345.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 6.000	<b>Total:</b> \$2,070.00
05S073-F8-002	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 88.000	<b>Unit Price:</b> \$87.00
						<b>This Est:</b> 92.440	<b>This Est:</b> \$8,042.28
						<b>Total:</b> 92.440	<b>Total:</b> \$8,042.28
05S073-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$26,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$26,000.00

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05S073-F8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 261.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$616.00
05S073-F8-002	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 130.000 <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
05S073-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 648.000 <b>This Est:</b> 0.000 <b>Total:</b> 925.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,400.00
05S073-F8-002	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,698.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,698.00
05S073-F8-002	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$930.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$930.00
05S073-F8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 243.000 <b>This Est:</b> 0.000 <b>Total:</b> 303.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,817.00
05S073-F8-002	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 88.000 <b>This Est:</b> 0.000 <b>Total:</b> 59.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,301.00

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05S073-F8-002	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 34.000	<b>Unit Price:</b> \$39.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 58.000	<b>Total:</b> \$2,262.00
05S073-F8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 319.000	<b>Unit Price:</b> \$10.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 110.000	<b>Total:</b> \$1,100.00
05S073-F8-002	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 38.000	<b>Unit Price:</b> \$25.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 75.560	<b>Total:</b> \$1,889.00
05S073-F8-002	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$275.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.000	<b>Total:</b> \$825.00
05S073-F8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$1,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 15.388	<b>Total:</b> \$23,082.00
05S073-F8-002	0100	0180	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 16.000	<b>Unit Price:</b> \$3,750.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 15.359	<b>Total:</b> \$57,596.25
05S073-F8-002	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$65,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$65,000.00