

Print Date: 02/10/2023
 JJ04221

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



Contract:CNW007 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/22/2022 to 09/22/2022

<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 U.S. 321 (S.R. 73) from near Jackson Bend</p> <p>Counties: LOUDON</p> <p>Project(s) 53S073-F3-002, 53S073-F8-002</p>	<p>Allowed: 190.0 Days Charged: 174.0 Days Elapsed Calendar Days: 174.0 Days Percent Time: 91.58 % Percent Complete(\$): 100.90 % Percent Behind: --- %</p> <p>Dates Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/04/2022 Date Notice to Proceed: 03/25/2022 Work Began: 07/05/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/14/2022 Accepted:</p>	
--	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,915,235.68	\$1,915,235.68	\$0.00	Current Contract:	\$1,696,725.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,915,235.68	\$1,915,235.68	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,915,235.68	\$1,915,235.68	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
53S073-F3-002	2.87	NH/HSIP-73(80)	0.00	The resurfacing on U.S. 321 (S.R. 73) from near Jackson Bend
53S073-F8-002	97.13	NH/HSIP-73(80)	0.00	The resurfacing on U.S. 321 (S.R. 73) from near Jackson Bend

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53S073-F3-002	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
53S073-F8-002	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
53S073-F3-002	0100	9014	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
53S073-F8-002	0100	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53S073-F3-002	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
53S073-F8-002	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	7,561.850 Adj Total: 7,561.85
53S073-F8-002	1110	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	1110	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	42,931.010 Adj Total: 42,931.01

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53S073-F3-002	0100	9011	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
53S073-F8-002	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 0.000 Adj Total: 34,591.890	Adj This Est 0.00 Adj Total: 34,591.89
53S073-F8-002	1110	9013	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
	1110	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 130,714.130	Adj This Est 0.00 Adj Total: 130,714.13
53S073-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 20.300 This Est: 0.000 Total: 21.870	Unit Price: \$500.00 This Est: \$0.00 Total: \$10,935.00
53S073-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,891.000 This Est: 0.000 Total: 1,636.640	Unit Price: \$108.80 This Est: \$0.00 Total: \$178,066.43
53S073-F8-002	0100	9001	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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -6,324.960	Adj This Est 0.00 Adj Total: -6,324.96

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53S073-F8-002	0100	9002	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	9002	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,635.000	Adj Total: 1,635.00
53S073-F8-002	0100	9003	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
53S073-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 151.000	Unit Price: \$550.00
						This Est: 0.000	This Est: \$0.00
						Total: 80.760	Total: \$44,418.00
53S073-F8-002	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
53S073-F8-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
53S073-F8-002	1110	0140	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 9,455.000	Unit Price: \$121.00
						This Est: 0.000	This Est: \$0.00
						Total: 10,152.690	Total: \$1,228,475.49

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53S073-F8-002	1110	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	1110	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -17,375.510	Adj Total: -17,375.51
53S073-F8-002	1110	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
53S073-F8-002	1110	9006	411-05.40	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
	1110	9006	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 9,853.500	Adj Total: 9,853.50
53S073-F3-002	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 8.100	Unit Price: \$550.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.260	Total: \$5,093.00
53S073-F3-002	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.200	Unit Price: \$520.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.180	Total: \$4,253.60
53S073-F8-002	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 100.000	Unit Price: \$47.35
						This Est: 0.000	This Est: \$0.00
						Total: 89.340	Total: \$4,230.25

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53S073-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
53S073-F8-002	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 286.000 This Est: 0.000 Total: 88.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,584.00
53S073-F8-002	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 114.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
53S073-F8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,449.000 This Est: 0.000 Total: 1,232.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$9,856.00
53S073-F8-002	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
53S073-F3-002	0100	0030	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,061.000 This Est: 0.000 Total: 884.000	Unit Price: \$36.50 This Est: \$0.00 Total: \$32,266.00
53S073-F3-002	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 21.000	Unit Price: \$255.00 This Est: \$0.00 Total: \$5,355.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53S073-F8-002	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 6.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.360	Total: \$7,360.00
53S073-F8-002	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 23.000	Unit Price: \$3,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 23.620	Total: \$89,756.00
53S073-F8-002	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$38,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$38,000.00