

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW051 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/21/2022 to 11/30/2023

<p>Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930</p> <p>Contract Location: The resurfacing on S.R. 169 from S.R. 131 (L.M. 0.00) to Ced</p> <p>Counties: KNOX</p> <p>Project(s): 47S169-F3-002, 47S169-F8-002</p>	<p>Time</p> <p>Allowed: 190.0 Days Charged: 174.0 Days Elapsed Calendar Days: 174.0 Days Percent Time: 91.58 % Percent Complete(\$) 95.63 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/04/2022 Date Notice to Proceed: 03/25/2022 Work Began: 05/18/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/18/2022 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,321,062.00	\$1,314,799.50	\$6,262.50	Current Contract: Original Contract:	\$1,284,316.50 \$1,284,316.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,321,062.00	\$1,314,799.50	\$6,262.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,321,062.00	\$1,314,799.50	\$6,262.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47S169-F3-002	13.58	STP/HSIP-169(18)	0.00	The resurfacing on S.R. 169 from S.R. 131 (L.M. 0.00) to Ced
47S169-F8-002	86.40	STP/HSIP-169(18)	6,262.50	The resurfacing on S.R. 169 from S.R. 131 (L.M. 0.00) to Ced

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47S169-F3-002	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: 800.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
47S169-F8-002	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: 800.00
						This Est: 0.000	This Est: 0.00
						Total: -4.000	Total: -3,200.00
47S169-F3-002	0100	9010	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: 1,000.00
						This Est: 0.000	This Est: 0.00
						Total: -2.000	Total: -2,000.00
47S169-F8-002	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: 1,000.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
47S169-F8-002	0100	9007	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
						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 16,795.800	Adj Total: 16,795.80
47S169-F3-002	0100	9006	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
47S169-F8-002	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: 1.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 73,120.980	Adj Total: 73,120.98
47S169-F3-002	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: 1.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
47S169-F8-002	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 33.000	Unit Price: 550.00
						This Est: 0.000	This Est: 0.00
						Total: 26.330	Total: 14,481.50
47S169-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
47S169-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

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47S169-F8-002	0100	0020	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 4.000 This Est: 0.000 Total: 5.600	Unit Price: 3,350.00 This Est: 0.00 Total: 18,760.00
47S169-F8-002	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 4,997.000 This Est: 0.000 Total: 5,228.180	Unit Price: 130.00 This Est: 0.00 Total: 679,663.40
47S169-F8-002	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: -4,473.810	Adj This Est: 0.00 Adj Total: -4,473.81
47S169-F8-002	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
47S169-F8-002	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: 5,272.500 Adj Total: 5,272.500	Adj This Est: 5,272.50 Adj Total: 5,272.50
47S169-F8-002	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
47S169-F8-002	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,944.000 This Est: 0.000 Total: 6,193.430	Unit Price: 27.00 This Est: 0.00 Total: 167,222.61
47S169-F3-002	0100	0010	701-01.02	S.F.	CONCRETE SIDEWALK (6 ")	Bid: 360.000 This Est: 0.000 Total: 266.250	Unit Price: 15.00 This Est: 0.00 Total: 3,993.75
47S169-F3-002	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 800.000 This Est: 0.000 Total: 433.750	Unit Price: 40.50 This Est: 0.00 Total: 17,566.88
47S169-F3-002	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 1,600.000 This Est: 0.000 Total: 1,621.250	Unit Price: 35.00 This Est: 0.00 Total: 56,743.75
47S169-F8-002	0100	0050	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 4.000 This Est: 0.000 Total: 4.931	Unit Price: 1,100.00 This Est: 0.00 Total: 5,424.10
47S169-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 63,500.00 This Est: 0.00 Total: 63,500.00

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47S169-F8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 244.000 This Est: 0.000 Total: 56.000	Unit Price: 25.00 This Est: 0.00 Total: 1,400.00
47S169-F8-002	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 122.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
47S169-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 928.000 This Est: 132.000 Total: 1,180.000	Unit Price: 7.50 This Est: 990.00 Total: 8,850.00
47S169-F8-002	0100	9014	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
47S169-F8-002	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 950.00 This Est: 0.00 Total: 1,900.00
47S169-F3-002	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 30.000 This Est: 0.000 Total: 56.000	Unit Price: 34.00 This Est: 0.00 Total: 1,904.00
47S169-F3-002	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 55.000 This Est: 0.000 Total: 0.000	Unit Price: 34.00 This Est: 0.00 Total: 0.00
47S169-F3-002	0100	0060	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 589.000 This Est: 0.000 Total: 406.000	Unit Price: 34.00 This Est: 0.00 Total: 13,804.00
47S169-F3-002	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 722.000 This Est: 0.000 Total: 32.330	Unit Price: 23.00 This Est: 0.00 Total: 743.59
47S169-F3-002	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 569.000 This Est: 0.000 Total: 642.000	Unit Price: 11.00 This Est: 0.00 Total: 7,062.00
47S169-F3-002	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 33.000 This Est: 0.000 Total: 33.000	Unit Price: 230.00 This Est: 0.00 Total: 7,590.00
47S169-F3-002	0100	0100	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 978.000 This Est: 0.000 Total: 1,544.000	Unit Price: 2.25 This Est: 0.00 Total: 3,474.00
47S169-F3-002	0100	0110	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 977.000 This Est: 0.000 Total: 892.000	Unit Price: 25.00 This Est: 0.00 Total: 22,300.00
47S169-F3-002	0100	0120	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 230.00 This Est: 0.00 Total: 460.00

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47S169-F8-002	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 10.000 This Est: 0.000 Total: 12.690	Unit Price: 920.00 This Est: 0.00 Total: 11,674.80
47S169-F8-002	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.000 This Est: 0.000 Total: 8.580	Unit Price: 6,650.00 This Est: 0.00 Total: 57,057.00
47S169-F8-002	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 50,000.00 This Est: 0.00 Total: 50,000.00
47S169-F8-002	0100	0140	730-14.02	L.F.	SAW SLOT	Bid: 10,000.000 This Est: 0.000 Total: 2,231.000	Unit Price: 6.65 This Est: 0.00 Total: 14,836.15
47S169-F8-002	0100	0150	730-14.03	L.F.	LOOP WIRE	Bid: 20,000.000 This Est: 0.000 Total: 5,135.000	Unit Price: 1.00 This Est: 0.00 Total: 5,135.00