

Print Date: 04/12/2023
 JJ04221

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



Contract:CNW144 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/23/2022 to 10/23/2022

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: dba Harrison Const Co - Box 32626 Knoxville, TN 37930</p> <p>Contract Location: The resurfacing on S.R. 113 from near S.R. 340 (L.M. 5.75) t</p> <p>Counties: HAMBLEN</p> <p>Project(s) 32S113-F3-002, 32S113-F8-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 93.0 Days Charged: 93.0 Days Elapsed Calendar Days: 93.0 Days Percent Time: 100.00 % Percent Complete(\$): 94.69 % Percent Behind: 5.31 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/30/2022 Work Began: 09/06/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 10/21/2022 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,164,462.79	\$1,164,462.79	\$0.00	Current Contract:	\$1,168,836.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,164,462.79	\$1,164,462.79	\$0.00	Original Contract:	\$1,164,946.80
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,164,462.79	\$1,164,462.79	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
32S113-F3-002	5.37	STP/HSIP-113(27)	0.00	The resurfacing on S.R. 113 from near S.R. 340 (L.M. 5.75) t
32S113-F8-002	94.63	STP/HSIP-113(27)	0.00	The resurfacing on S.R. 113 from near S.R. 340 (L.M. 5.75) t

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32S113-F3-002	0100	9014	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
32S113-F8-002	0100	9015	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
32S113-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
32S113-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:	1,082.810 Adj Total: 1,082.81
32S113-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:	5,127.110 Adj Total: 5,127.11

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32S113-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
32S113-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: 13,544.770	Adj This Est 0.00 Adj Total: 13,544.77
32S113-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: 40,719.360	Adj This Est 0.00 Adj Total: 40,719.36
32S113-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 16.000 This Est: 0.000 Total: 15.810	Unit Price: \$500.00 This Est: \$0.00 Total: \$7,905.00
32S113-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 881.000 This Est: 0.000 Total: 891.780	Unit Price: \$148.00 This Est: \$0.00 Total: \$131,983.44
32S113-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: -3,407.360	Adj This Est 0.00 Adj Total: -3,407.36

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32S113-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: -138.750	Total: \$-138.75
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 971.250	Adj Total: 971.25
32S113-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
32S113-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 70.000	Unit Price: \$700.00
						This Est: 0.000	This Est: \$0.00
						Total: 38.880	Total: \$27,216.00
32S113-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
32S113-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
32S113-F8-002	1110	0140	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,403.000	Unit Price: \$130.10
						This Est: 0.000	This Est: \$0.00
						Total: 4,222.570	Total: \$549,356.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32S113-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: -6,453.520	Adj Total: -6,453.52
32S113-F8-002	1110	9006	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
32S113-F8-002	1110	9007	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: -648.750	Total: \$-648.75
	1110	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4,541.250	Adj Total: 4,541.25
32S113-F8-002	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 31.000	Unit Price: \$150.00
						This Est: 0.000	This Est: \$0.00
						Total: 124.450	Total: \$18,667.50
32S113-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 8.000	Unit Price: \$220.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$1,540.00
32S113-F3-002	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 8.000	Unit Price: \$1,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$3,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32S113-F3-002	0100	0210	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 83.250	Unit Price: \$34.61 This Est: \$0.00 Total: \$2,881.28
32S113-F3-002	0100	0220	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$972.18 This Est: \$0.00 Total: \$972.18
32S113-F3-002	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 8.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$7,000.00
32S113-F3-002	0100	0230	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$105.11 This Est: \$0.00 Total: \$105.11
32S113-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,000.00 This Est: \$0.00 Total: \$28,000.00
32S113-F8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 557.000 This Est: 0.000 Total: 577.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,616.00
32S113-F8-002	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 522.000 This Est: 0.000 Total: 518.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$19,684.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
32S113-F8-002	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	522.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	547.000	Total:	\$6,017.00
32S113-F3-002	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	300.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	235.000	Total:	\$3,055.00
32S113-F3-002	0100	0050	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	\$540.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,080.00
32S113-F3-002	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	1,919.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	732.000	Total:	\$4,026.00
32S113-F8-002	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid:	13.000	Unit Price:	\$1,350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.059	Total:	\$40,579.65
32S113-F8-002	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	32.000	Unit Price:	\$7,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.287	Total:	\$221,095.10
32S113-F8-002	0100	0110	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,000.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	178.000	Total:	\$445.00

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32S113-F8-002	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$29,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$29,500.00