

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW162      **Estimate Number:** 0004      **Estimate Type:** Final      **Estimated Approved:** No      **Pay Period:** 12/21/2022 to 05/15/2023

<p><b>Contractor:</b> APAC-Atlantic, Inc. <b>Contractor's</b> dba Harrison Const Co - Box 32626 <b>Address:</b> KNOXVILLE, TN 37930</p> <p><b>Contract Location:</b> The resurfacing on S.R. 170 from S.R. 144 (L.M. 5.86) to S.R</p> <p><b>Counties:</b> UNION</p> <p><b>Project(s):</b> 87S170-F3-002, 87S170-F8-002</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 93.0 Days <b>Charged:</b> 85.0 Days <b>Elapsed Calendar Days:</b> 85.0 Days <b>Percent Time:</b> 91.40 % <b>Percent Complete(\$)</b> 99.25 % <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/13/2022 <b>Awarded:</b> 06/03/2022 <b>Contract Executed:</b> 06/09/2022 <b>Date Notice to Proceed:</b> 06/30/2022 <b>Work Began:</b> 09/01/2022 <b>To Be Completed:</b> 09/30/2022 <b>Substantial Work Complete:</b> 09/22/2022 <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,320,564.33	\$1,316,877.44	\$3,686.89	<b>Current Contract:</b> <b>Original Contract:</b>	\$1,247,111.00 \$1,247,111.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,320,564.33	\$1,316,877.44	\$3,686.89		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,320,564.33	\$1,316,877.44	\$3,686.89		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
87S170-F3-002	1.89	STP/HSIP-170(17)	0.00	The resurfacing on S.R. 170 from S.R. 144 (L.M. 5.86) to S.R.
87S170-F8-002	98.11	STP/HSIP-170(17)	3,686.89	The resurfacing on S.R. 170 from S.R. 144 (L.M. 5.86) to S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
87S170-F3-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
87S170-F8-002	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
87S170-F8-002	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 1,415.440	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 1,415.44
87S170-F3-002	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <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
87S170-F8-002	1110	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 6,755.900	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 6,755.90
87S170-F8-002	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <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
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 508.890 <b>Adj Total:</b> 14,406.570	<b>Adj This Est:</b> 508.89 <b>Adj Total:</b> 14,406.57
87S170-F3-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <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
87S170-F8-002	1110	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <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
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 53,556.130	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 53,556.13
87S170-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> 420.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,300.00
87S170-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 1,097.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,165.720	<b>Unit Price:</b> 140.00 <b>This Est:</b> 0.00 <b>Total:</b> 163,200.80

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87S170-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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -3,820.850	Adj This Est: 0.00 Adj Total: -3,820.85
87S170-F8-002	0100	9002	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 672.000	Adj This Est: 0.00 Adj Total: 672.00
87S170-F8-002	0100	9003	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
87S170-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 88.000 This Est: 4.540 Total: 36.940	Unit Price: 700.00 This Est: 3,178.00 Total: 25,858.00
87S170-F8-002	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
87S170-F8-002	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
87S170-F8-002	1110	0110	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,485.000 This Est: 0.000 Total: 5,564.000	Unit Price: 132.00 This Est: 0.00 Total: 734,448.00
87S170-F8-002	1110	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: 4,251.840	Adj This Est: 0.00 Adj Total: 4,251.84
87S170-F8-002	1110	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
87S170-F8-002	1110	9006	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: 5,404.500	Adj This Est: 0.00 Adj Total: 5,404.50
87S170-F8-002	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 44.000 This Est: 0.000 Total: 44.000	Unit Price: 115.00 This Est: 0.00 Total: 5,060.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
87S170-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 22,300.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,300.00
87S170-F8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 509.000 <b>This Est:</b> 0.000 <b>Total:</b> 509.000	<b>Unit Price:</b> 9.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,581.00
87S170-F8-002	0100	9017	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <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
87S170-F3-002	0100	9016	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <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
87S170-F3-002	0100	0010	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 510.000 <b>This Est:</b> 0.000 <b>Total:</b> 518.000	<b>Unit Price:</b> 38.00 <b>This Est:</b> 0.00 <b>Total:</b> 19,684.00
87S170-F3-002	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 330.000 <b>This Est:</b> 0.000 <b>Total:</b> 286.000	<b>Unit Price:</b> 13.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,718.00
87S170-F8-002	0100	0070	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.790	<b>Unit Price:</b> 1,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 31,669.00
87S170-F8-002	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 31.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.280	<b>Unit Price:</b> 6,800.00 <b>This Est:</b> 0.00 <b>Total:</b> 199,104.00
87S170-F8-002	0100	0090	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 22,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,000.00