

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX032 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 06/25/2023 to 06/25/2023

<p>Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930</p> <p>Contract Location: The resurfacing on U.S. 11W (S.R. 1) from near the bridge ov</p> <p>Counties: HAWKINS</p> <p>Project(s): 37S001-F3-004, 37S001-F8-004</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 192.0 Days</p> <p style="text-align: right;">Charged: 93.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 93.0 Days</p> <p style="text-align: right;">Percent Time: 48.44 %</p> <p style="text-align: right;">Percent Complete(\$) 97.15 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/10/2023</p> <p style="text-align: right;">Awarded: 02/24/2023</p> <p style="text-align: right;">Contract Executed: 03/02/2023</p> <p style="text-align: right;">Date Notice to Proceed: 03/23/2023</p> <p style="text-align: right;">Work Began: 04/25/2023</p> <p style="text-align: right;">To Be Completed: 09/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 06/23/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$2,430,374.89	\$2,432,883.04	-\$2,508.15	Current Contract:	\$2,545,781.25		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$2,430,374.89	\$2,432,883.04	-\$2,508.15			Original Contract:	\$2,545,781.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$2,430,374.89	\$2,432,883.04	-\$2,508.15				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
37S001-F3-004	0.65	NH/HSIP-1(469)	0.00	The resurfacing on U.S. 11W (S.R. 1) from near the bridge ov
37S001-F8-004	99.34	NH/HSIP-1(469)	-2,508.15	The resurfacing on U.S. 11W (S.R. 1) from near the bridge ov

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37S001-F3-004	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
37S001-F8-004	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
37S001-F3-004	0100	9010	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
37S001-F8-004	0100	9011	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
37S001-F3-004	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
37S001-F8-004	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -17,835.880	Adj This Est: 0.00 Adj Total: -17,835.88
37S001-F3-004	0100	9008	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
37S001-F8-004	0100	9009	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -29,744.600	Adj This Est: 0.00 Adj Total: -29,744.60
37S001-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: 1,050.00 This Est: 0.00 Total: 14,700.00
37S001-F8-004	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 85.000 This Est: 0.000 Total: 78.095	Unit Price: 650.00 This Est: 0.00 Total: 50,761.75
37S001-F8-004	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

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37S001-F8-004	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
37S001-F8-004	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 1,739.000 This Est: 0.000 Total: 1,650.560	Unit Price: 121.25 This Est: 0.00 Total: 200,130.40
37S001-F8-004	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 11,287.000 This Est: 0.000 Total: 12,363.300	Unit Price: 138.00 This Est: 0.00 Total: 1,706,135.40
37S001-F8-004	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: -12,221.900	Adj This Est: 0.00 Adj Total: -12,221.90
37S001-F8-004	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
37S001-F8-004	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: -2,509.930 Total: -2,509.930	Unit Price: 1.00 This Est: -2,509.93 Total: -2,509.93
					411 Anti-Strip Adjustment	Adj This Est: 1.780 Adj Total: 16,202.210	Adj This Est: 1.78 Adj Total: 16,202.21
37S001-F8-004	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
37S001-F8-004	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 8.500 This Est: 0.000 Total: 6.070	Unit Price: 1,050.00 This Est: 0.00 Total: 6,373.50
37S001-F8-004	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 12,890.000 This Est: 0.000 Total: 5,306.870	Unit Price: 28.00 This Est: 0.00 Total: 148,592.36
37S001-F3-004	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 530.00 This Est: 0.00 Total: 530.00
37S001-F3-004	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,350.00 This Est: 0.00 Total: 2,350.00
37S001-F3-004	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,800.00 This Est: 0.00 Total: 4,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37S001-F8-004	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 52,000.00 This Est: 0.00 Total: 52,000.00
37S001-F8-004	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 236.000 This Est: 0.000 Total: 45.000	Unit Price: 7.50 This Est: 0.00 Total: 337.50
37S001-F8-004	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 118.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
37S001-F8-004	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,529.000 This Est: 0.000 Total: 2,290.500	Unit Price: 14.50 This Est: 0.00 Total: 33,212.25
37S001-F8-004	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: 2,700.00 This Est: 0.00 Total: 8,100.00
37S001-F8-004	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 300.000 This Est: 0.000 Total: 393.000	Unit Price: 41.00 This Est: 0.00 Total: 16,113.00
37S001-F8-004	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 336.000 This Est: 0.000 Total: 400.000	Unit Price: 41.00 This Est: 0.00 Total: 16,400.00
37S001-F8-004	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 348.000 This Est: 0.000 Total: 341.000	Unit Price: 41.00 This Est: 0.00 Total: 13,981.00
37S001-F8-004	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 984.000 This Est: 0.000 Total: 299.000	Unit Price: 11.00 This Est: 0.00 Total: 3,289.00
37S001-F3-004	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 10.000 This Est: 0.000 Total: 14.560	Unit Price: 23.00 This Est: 0.00 Total: 334.88
37S001-F3-004	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 360.000 This Est: 0.000 Total: 424.000	Unit Price: 10.00 This Est: 0.00 Total: 4,240.00
37S001-F3-004	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 28.000 This Est: 0.000 Total: 33.000	Unit Price: 180.00 This Est: 0.00 Total: 5,940.00
37S001-F8-004	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 25.000 This Est: 0.000 Total: 37.597	Unit Price: 1,350.00 This Est: 0.00 Total: 50,755.95
37S001-F8-004	0100	0170	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 31.000 This Est: 0.000 Total: 26.702	Unit Price: 4,000.00 This Est: 0.00 Total: 106,808.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37S001-F8-004	0100	0180	717-01	LS	MOBILIZATION		
						Bid: 1.000	Unit Price: 30,600.00
						This Est: 0.000	This Est: 0.00
						Total: 1.000	Total: 30,600.00