

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW149      **Estimate Number:** 0003      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 11/21/2023 to 03/15/2024

<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. 131 from S.R. 33 (L.M. 20.18) to nea</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s):</b> 47S131-F3-002, 47S131-F8-003</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 93.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 420.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 420.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 451.61 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 98.08 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 353.53 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 05/13/2022</p> <p style="text-align: right;"><b>Awarded:</b> 06/03/2022</p> <p style="text-align: right;"><b>Contract Executed:</b> 06/09/2022</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 06/30/2022</p> <p style="text-align: right;"><b>Work Began:</b> 09/13/2022</p> <p style="text-align: right;"><b>To Be Completed:</b> 09/30/2022</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 10/04/2022</p> <p style="text-align: right;"><b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,036,963.97	\$1,010,082.98	\$26,880.99	<b>Current Contract:</b> <b>Original Contract:</b>	\$1,015,840.25 \$1,017,802.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,036,963.97	\$1,010,082.98	\$26,880.99		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,036,963.97	\$1,010,082.98	\$26,880.99		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47S131-F3-002	3.52	STP/HSIP-131(51)	0.00	SR-131: FROM SR-33 TO NEAR SR-331.
47S131-F8-003	96.45	STP/HSIP-131(51)	26,880.99	The resurfacing on S.R. 131 from S.R. 33 (L.M. 20.18) to nea

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47S131-F8-003	0100	9017	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
47S131-F3-002	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -2.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> -1,600.00
47S131-F8-003	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
47S131-F3-002	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
47S131-F8-003	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> 1,075.720	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 1,075.72
47S131-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
47S131-F8-003	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> 187.210	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 187.21
47S131-F8-003	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> 0.000 <b>Adj Total:</b> 9,095.050	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 9,095.05
47S131-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
47S131-F8-003	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> 21,245.240 <b>Adj Total:</b> 21,245.240	<b>Adj This Est:</b> 21,245.24 <b>Adj Total:</b> 21,245.24

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47S131-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 500.00 This Est: 0.00 Total: 5,000.00
47S131-F8-003	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 886.000 This Est: 0.000 Total: 885.940	Unit Price: 132.00 This Est: 0.00 Total: 116,944.08
47S131-F8-003	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: -3,385.040	Adj This Est: 0.00 Adj Total: -3,385.04
47S131-F8-003	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: 876.000 Adj Total: 876.000	Adj This Est: 876.00 Adj Total: 876.00
47S131-F8-003	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
47S131-F8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 71.000 This Est: 0.000 Total: 31.160	Unit Price: 700.00 This Est: 0.00 Total: 21,812.00
47S131-F8-003	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
47S131-F8-003	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
47S131-F8-003	1110	0140	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 4,429.000 This Est: 0.000 Total: 0.000	Unit Price: 142.50 This Est: 0.00 Total: 0.00
47S131-F8-003	1110	9500	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT /	Bid: 0.000 This Est: 0.000 Total: 4,324.150	Unit Price: 140.00 This Est: 0.00 Total: 605,381.00
47S131-F8-003	1110	0250	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 142.50 This Est: 0.00 Total: 0.00
47S131-F8-003	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

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47S131-F8-003	1110	9000	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est: 393.250 Adj Total: 3,664.480	Adj This Est: 393.25 Adj Total: 3,664.48
47S131-F8-003	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
47S131-F8-003	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: 4,366.500 Adj Total: 4,366.500	Adj This Est: 4,366.50 Adj Total: 4,366.50
47S131-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.500 This Est: 0.000 Total: 0.710	Unit Price: 600.00 This Est: 0.00 Total: 426.00
47S131-F8-003	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 44.000 This Est: 0.000 Total: 60.440	Unit Price: 125.00 This Est: 0.00 Total: 7,555.00
47S131-F8-003	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 26,500.00 This Est: 0.00 Total: 26,500.00
47S131-F3-002	0100	9504	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL /	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 4,300.00 This Est: 0.00 Total: 4,300.00
47S131-F8-003	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 781.000 This Est: 0.000 Total: 973.000	Unit Price: 8.50 This Est: 0.00 Total: 8,270.50
47S131-F3-002	0100	9018	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
47S131-F8-003	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 24,270.230	Unit Price: 1.00 This Est: 0.00 Total: 24,270.23
47S131-F8-003	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 430.000 This Est: 0.000 Total: 443.000	Unit Price: 38.00 This Est: 0.00 Total: 16,834.00
47S131-F8-003	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 108.000 This Est: 0.000 Total: 114.000	Unit Price: 38.00 This Est: 0.00 Total: 4,332.00
47S131-F8-003	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 538.000 This Est: 0.000 Total: 356.000	Unit Price: 11.00 This Est: 0.00 Total: 3,916.00

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47S131-F3-002	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 82.000 This Est: 0.000 Total: 59.450	Unit Price: 25.00 This Est: 0.00 Total: 1,486.25
47S131-F3-002	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 600.000 This Est: 0.000 Total: 192.000	Unit Price: 13.00 This Est: 0.00 Total: 2,496.00
47S131-F3-002	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 13.000 This Est: 0.000 Total: 20.000	Unit Price: 220.00 This Est: 0.00 Total: 4,400.00
47S131-F3-002	0100	9501	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW) /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 220.00 This Est: 0.00 Total: 0.00
47S131-F3-002	0100	0050	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 1,643.000 This Est: 0.000 Total: 253.000	Unit Price: 3.25 This Est: 0.00 Total: 822.25
47S131-F3-002	0100	0060	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 30.000 This Est: 0.000 Total: 134.000	Unit Price: 28.00 This Est: 0.00 Total: 3,752.00
47S131-F3-002	0100	9502	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY) /	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: 225.00 This Est: 0.00 Total: 450.00
47S131-F3-002	0100	0070	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 545.000 This Est: 0.000 Total: 1,084.000	Unit Price: 6.50 This Est: 0.00 Total: 7,046.00
47S131-F3-002	0100	0080	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: 170.00 This Est: 0.00 Total: 680.00
47S131-F3-002	0100	0090	716-04.11	EACH	PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 540.00 This Est: 0.00 Total: 1,080.00
47S131-F3-002	0100	0100	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 33.000 This Est: 0.000 Total: 15.000	Unit Price: 13.50 This Est: 0.00 Total: 202.50
47S131-F3-002	0100	0110	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 400.00 This Est: 0.00 Total: 800.00
47S131-F8-003	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 8.500 This Est: 0.000 Total: 22.740	Unit Price: 1,200.00 This Est: 0.00 Total: 27,288.00
47S131-F8-003	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 21.000 This Est: 0.000 Total: 19.100	Unit Price: 4,050.00 This Est: 0.00 Total: 77,355.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47S131-F8-003	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00
47S131-F8-003	0100	9503	717-01.01	LS	REMOBILIZATION /	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 3,040.00 This Est: 0.00 Total: 3,040.00