

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX094 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/21/2023 to 11/20/2023

<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. 92 from near Dumplin Valley Road (L.</p> <p>Counties: JEFFERSON</p> <p>Project(s): 45014-3207-94, 45014-8207-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 125.0 Days</p> <p style="text-align: right;">Charged: 176.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 176.0 Days</p> <p style="text-align: right;">Percent Time: 140.80 %</p> <p style="text-align: right;">Percent Complete(\$) 101.74 %</p> <p style="text-align: right;">Percent Behind: 39.06 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/31/2023</p> <p style="text-align: right;">Awarded: 04/19/2023</p> <p style="text-align: right;">Contract Executed: 05/08/2023</p> <p style="text-align: right;">Date Notice to Proceed: 05/29/2023</p> <p style="text-align: right;">Work Began: 07/18/2023</p> <p style="text-align: right;">To Be Completed: 09/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 09/12/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$3,011,948.59	\$2,954,041.79	\$57,906.80	Current Contract:	\$3,043,451.30		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$3,011,948.59	\$2,954,041.79	\$57,906.80			Original Contract:	\$3,010,934.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$3,011,948.59	\$2,954,041.79	\$57,906.80				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45014-3207-94	3.84	STP/HSIP-92(26)	22,030.00	The resurfacing on S.R. 92 from near Dumplin Valley Road (L.
45014-8207-14	96.17	STP/HSIP-92(26)	35,876.80	The resurfacing on S.R. 92 from near Dumplin Valley Road (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45014-3207-94	0100	9016	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
45014-8207-14	0100	9017	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
45014-3207-94	0100	9014	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
45014-8207-14	0100	9015	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
45014-8207-14	0100	9010	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: -21,813.880	Adj This Est: 0.00 Adj Total: -21,813.88
45014-3207-94	0100	9009	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
45014-8207-14	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -26,627.670	Adj This Est: 0.00 Adj Total: -26,627.67
45014-3207-94	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
45014-8207-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 15.800 This Est: 0.000 Total: 11.400	Unit Price: 350.00 This Est: 0.00 Total: 3,990.00
45014-8207-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,495.000 This Est: 0.000 Total: 789.720	Unit Price: 35.00 This Est: 0.00 Total: 27,640.20
45014-8207-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,934.000 This Est: 0.000 Total: 1,603.050	Unit Price: 137.50 This Est: 0.00 Total: 220,419.38

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45014-8207-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000 Unit Price: 1.00
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
307 AC Content Adjustment						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: -5,151.640	Adj Total: -5,151.64
45014-8207-14	0100	9007	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:	0.000 Total: 0.00
307 Anti-Strip Adjustment						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 1,486.500	Adj Total: 1,486.50
45014-8207-14	0100	9008	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
45014-8207-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 80.000 Unit Price: 600.00	This Est: 0.000 This Est: 0.00
						Total: 97.439	Total: 58,463.40
45014-8207-14	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
45014-8207-14	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
45014-8207-14	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 2,540.000 Unit Price: 115.00	This Est: 0.000 This Est: 0.00
						Total: 2,770.770	Total: 318,638.55
45014-8207-14	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 31.000 Unit Price: 2,500.00	This Est: 0.000 This Est: 0.00
						Total: 27.900	Total: 69,750.00
45014-8207-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 12,891.000 Unit Price: 132.00	This Est: 0.000 This Est: 0.00
						Total: 13,699.000	Total: 1,808,268.00
45014-8207-14	0100	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
411 AC Content Adjustment						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: -14,937.400	Adj Total: -14,937.40
45014-8207-14	0100	9013	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

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45014-8207-14	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
45014-8207-14	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: 0.000 Adj Total: 15,030.000	Adj This Est: 0.00 Adj Total: 15,030.00
45014-8207-14	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
45014-8207-14	0100	0080	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 4.700 This Est: 4.200 Total: 4.200	Unit Price: 800.00 This Est: 3,360.00 Total: 3,360.00
45014-8207-14	0100	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 5.500 This Est: 0.000 Total: 3.870	Unit Price: 800.00 This Est: 0.00 Total: 3,096.00
45014-8207-14	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,052.000 This Est: 0.000 Total: 1,443.270	Unit Price: 45.00 This Est: 0.00 Total: 64,947.15
45014-8207-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 103,500.00 This Est: 0.00 Total: 103,500.00
45014-8207-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 142.000 This Est: 0.000 Total: 83.000	Unit Price: 30.00 This Est: 0.00 Total: 2,490.00
45014-8207-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 71.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
45014-8207-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,929.000 This Est: 0.000 Total: 2,047.000	Unit Price: 7.50 This Est: 0.00 Total: 15,352.50
45014-3207-94	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 11,317.950	Unit Price: 1.00 This Est: 0.00 Total: 11,317.95
45014-8207-14	0100	9019	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
45014-8207-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 900.00 This Est: 0.00 Total: 1,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45014-8207-14	0100	9502	712-99.91	LS	TRAFFIC CONTROL / Traffic Control for Loop Wires	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: 8,190.00 This Est: 8,190.00 Total: 8,190.00
45014-8207-14	0100	0160	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 15.000 This Est: 0.000 Total: 18.000	Unit Price: 45.00 This Est: 0.00 Total: 810.00
45014-8207-14	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 325.000 This Est: 0.000 Total: 300.000	Unit Price: 41.00 This Est: 0.00 Total: 12,300.00
45014-8207-14	0100	0180	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 464.000 This Est: 0.000 Total: 362.000	Unit Price: 41.00 This Est: 0.00 Total: 14,842.00
45014-8207-14	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 515.000 This Est: 0.000 Total: 638.000	Unit Price: 44.00 This Est: 0.00 Total: 28,072.00
45014-8207-14	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,304.000 This Est: 0.000 Total: 622.000	Unit Price: 10.00 This Est: 0.00 Total: 6,220.00
45014-3207-94	0100	0010	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 3,749.000 This Est: 1,794.000 Total: 1,794.000	Unit Price: 10.00 This Est: 17,940.00 Total: 17,940.00
45014-3207-94	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 29.750	Unit Price: 27.00 This Est: 0.00 Total: 803.25
45014-3207-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,785.000 This Est: 256.000 Total: 628.000	Unit Price: 10.00 This Est: 2,560.00 Total: 6,280.00
45014-3207-94	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 83.000 This Est: 0.000 Total: 76.000	Unit Price: 210.00 This Est: 0.00 Total: 15,960.00
45014-3207-94	0100	0050	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 1,372.000 This Est: 0.000 Total: 418.000	Unit Price: 27.00 This Est: 0.00 Total: 11,286.00
45014-3207-94	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 5.000 This Est: 5.000 Total: 5.000	Unit Price: 210.00 This Est: 1,050.00 Total: 1,050.00
45014-3207-94	0100	0070	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: 320.00 This Est: 0.00 Total: 960.00
45014-3207-94	0100	0080	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 210.00 This Est: 0.00 Total: 0.00

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45014-3207-94	0100	0090	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 30.000 This Est: 30.000 Total: 30.000	Unit Price: 16.00 This Est: 480.00 Total: 480.00
45014-8207-14	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 10.300 This Est: 0.000 Total: 19.950	Unit Price: 950.00 This Est: 0.00 Total: 18,952.50
45014-8207-14	0100	0220	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 25.700 This Est: 0.000 Total: 23.770	Unit Price: 4,100.00 This Est: 0.00 Total: 97,457.00
45014-8207-14	0100	0230	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 2,661.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
45014-8207-14	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 85,000.00 This Est: 0.00 Total: 85,000.00
45014-8207-14	0100	9503	717-01.11	LS	MOBILZATION (DESCRIPTION) / Mobilization for Loop Wire work	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: 2,100.00 This Est: 2,100.00 Total: 2,100.00
45014-8207-14	0100	9500	730-14.02	L.F.	SAW SLOT / Sub price \$7.83	Bid: 0.000 This Est: 1,815.000 Total: 1,815.000	Unit Price: 8.22 This Est: 14,919.30 Total: 14,919.30
45014-8207-14	0100	9501	730-14.03	L.F.	LOOP WIRE / Sub price \$1.50	Bid: 0.000 This Est: 4,625.000 Total: 4,625.000	Unit Price: 1.58 This Est: 7,307.50 Total: 7,307.50