

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX134 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 09/21/2023 to 10/20/2023

<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. 113 from U.S. 25W (U.S 70, S.R. 9) (</p> <p>Counties: JEFFERSON</p> <p>Project(s): 45010-3213-94, 45010-8213-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 111.0 Days</p> <p style="text-align: right;">Charged: 100.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 100.0 Days</p> <p style="text-align: right;">Percent Time: 90.09 %</p> <p style="text-align: right;">Percent Complete(\$) 80.37 %</p> <p style="text-align: right;">Percent Behind: 9.72 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/02/2023</p> <p style="text-align: right;">Awarded: 06/16/2023</p> <p style="text-align: right;">Contract Executed: 06/22/2023</p> <p style="text-align: right;">Date Notice to Proceed: 07/13/2023</p> <p style="text-align: right;">Work Began: 08/18/2023</p> <p style="text-align: right;">To Be Completed: 10/31/2023</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,182,432.82	\$90,218.12	\$1,092,214.70		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Current Contract:	\$1,482,756.80
Amount Due:	\$1,182,432.82	\$90,218.12	\$1,092,214.70	Original Contract:	\$1,482,756.80
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,182,432.82	\$90,218.12	\$1,092,214.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45010-3213-94	23.51	STP/HSIP-113(26)	162,779.98	The resurfacing on S.R. 113 from U.S. 25W (U.S 70, S.R. 9) (
45010-8213-14	76.51	STP/HSIP-113(26)	929,434.72	The resurfacing on S.R. 113 from U.S. 25W (U.S 70, S.R. 9) (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45010-3213-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
45010-8213-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
45010-3213-94	0100	9008	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
45010-8213-14	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
					Fuel Adjustment (FUE2)	Adj This Est: 1,438.480 Adj Total: 1,438.480	Adj This Est: 1,438.48 Adj Total: 1,438.48
45010-8213-14	1110	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: 3,265.720 Adj Total: 3,265.720	Adj This Est: 3,265.72 Adj Total: 3,265.72
45010-3213-94	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
45010-8213-14	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
45010-8213-14	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
45010-8213-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.000 This Est: 11.690 Total: 11.690	Unit Price: 750.00 This Est: 8,767.50 Total: 8,767.50
45010-8213-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 999.000 This Est: 998.920 Total: 998.920	Unit Price: 143.65 This Est: 143,494.86 Total: 143,494.86
45010-8213-14	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

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45010-8213-14	0100	9001	307-03.20	DOLL	307 AC Content Adjustment	Adj This Est: -3,160.230 Adj Total: -3,160.230	Adj This Est: -3,160.23 Adj Total: -3,160.23
45010-8213-14	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: 1,166.180 Adj Total: 1,166.180	Adj This Est: 1,166.18 Adj Total: 1,166.18
45010-8213-14	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
45010-8213-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 90.000 This Est: 44.810 Total: 44.810	Unit Price: 800.00 This Est: 35,848.00 Total: 35,848.00
45010-8213-14	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
45010-8213-14	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
45010-8213-14	1110	0130	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,997.000 This Est: 4,669.070 Total: 4,669.070	Unit Price: 140.00 This Est: 653,669.80 Total: 653,669.80
45010-8213-14	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: -2,954.260 Adj Total: -2,954.260	Adj This Est: -2,954.26 Adj Total: -2,954.26
45010-8213-14	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
45010-8213-14	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: 5,493.810 Adj Total: 5,493.810	Adj This Est: 5,493.81 Adj Total: 5,493.81
45010-8213-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 13,002.000 This Est: 5,437.440 Total: 5,437.440	Unit Price: 6.50 This Est: 35,343.36 Total: 35,343.36
45010-3213-94	0100	0010	701-01.02	S.F.	CONCRETE SIDEWALK (6 ")	Bid: 285.000 This Est: 0.000 Total: 40.800	Unit Price: 27.50 This Est: 0.00 Total: 1,122.00

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45010-3213-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,030.000 This Est: 577.180 Total: 1,580.220	Unit Price: 53.00 This Est: 30,590.54 Total: 83,751.66
45010-3213-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 180.000 This Est: 30.400 Total: 30.400	Unit Price: 83.00 This Est: 2,523.20 Total: 2,523.20
45010-8213-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.400 Total: 0.800	Unit Price: 59,500.00 This Est: 23,800.00 Total: 47,600.00
45010-8213-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 72.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
45010-8213-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
45010-8213-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 771.000 This Est: 953.000 Total: 971.000	Unit Price: 7.50 This Est: 7,147.50 Total: 7,282.50
45010-8213-14	0100	9017	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
45010-3213-94	0100	9016	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
45010-8213-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 750.00 This Est: 0.00 Total: 0.00
45010-3213-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 403.000 This Est: 0.000 Total: 0.000	Unit Price: 39.00 This Est: 0.00 Total: 0.00
45010-3213-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 71.000 This Est: 0.000 Total: 0.000	Unit Price: 39.00 This Est: 0.00 Total: 0.00
45010-3213-94	0100	0060	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 112.000 This Est: 0.000 Total: 0.000	Unit Price: 39.00 This Est: 0.00 Total: 0.00
45010-8213-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 587.000 This Est: 374.000 Total: 374.000	Unit Price: 11.00 This Est: 4,114.00 Total: 4,114.00
45010-3213-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 115.000 This Est: 206.500 Total: 206.500	Unit Price: 13.00 This Est: 2,684.50 Total: 2,684.50

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45010-3213-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 5.000 This Est: 4.000 Total: 4.000	Unit Price: 190.00 This Est: 760.00 Total: 760.00
45010-3213-94	0100	0090	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 70.000 This Est: 376.460 Total: 376.460	Unit Price: 6.50 This Est: 2,446.99 Total: 2,446.99
45010-3213-94	0100	0100	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 237.000 This Est: 271.000 Total: 271.000	Unit Price: 24.45 This Est: 6,625.95 Total: 6,625.95
45010-3213-94	0100	0110	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 525.00 This Est: 0.00 Total: 0.00
45010-3213-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 415.00 This Est: 0.00 Total: 0.00
45010-3213-94	0100	0130	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 250.00 This Est: 250.00 Total: 250.00
45010-3213-94	0100	0140	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 288.000 This Est: 276.000 Total: 276.000	Unit Price: 8.60 This Est: 2,373.60 Total: 2,373.60
45010-3213-94	0100	0150	716-04.17	EACH	PLASTIC PAVEMENT MARKING (YIELD SYMBOL)	Bid: 2.000 This Est: 1.000 Total: 1.000	Unit Price: 300.00 This Est: 300.00 Total: 300.00
45010-3213-94	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 9.800 This Est: 30.312 Total: 30.312	Unit Price: 1,350.00 This Est: 40,921.20 Total: 40,921.20
45010-3213-94	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 24.500 This Est: 10.780 Total: 10.780	Unit Price: 6,800.00 This Est: 73,304.00 Total: 73,304.00
45010-3213-94	0100	0180	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 217.000 This Est: 0.000 Total: 0.000	Unit Price: 7.00 This Est: 0.00 Total: 0.00
45010-8213-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.500	Unit Price: 48,000.00 This Est: 12,000.00 Total: 24,000.00