

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX208 **Estimate Number:** 0003 **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. 131 from U.S. 11 (U.S. 70, S.R. 1) (</p> <p>Counties: KNOX</p> <p>Project(s): 47S131-F3-004, 47S131-M3-005, 47S131-M8-004</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 97.0 Days</p> <p style="text-align: right;">Charged: 148.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 148.0 Days</p> <p style="text-align: right;">Percent Time: 152.58 %</p> <p style="text-align: right;">Percent Complete(\$) 104.77 %</p> <p style="text-align: right;">Percent Behind: 47.80 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2023</p> <p style="text-align: right;">Awarded: 05/31/2023</p> <p style="text-align: right;">Contract Executed: 06/05/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/26/2023</p> <p style="text-align: right;">Work Began: 09/08/2023</p> <p style="text-align: right;">To Be Completed: 09/30/2023</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:	\$2,524,952.73	\$2,517,209.73	\$7,743.00	Current Contract:	\$2,417,292.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$2,524,952.73	\$2,517,209.73	\$7,743.00			Original Contract:	\$2,417,292.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	-\$112,558.00	\$112,558.00				
Payment Due:	\$2,524,952.73	\$2,404,651.73	\$120,301.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47S131-F3-004	5.62	HSIP-131(55)	0.00	The resurfacing on S.R. 131 from U.S. 11 (U.S. 70, S.R. 1) (
47S131-M3-005	4.40	HSIP-131(55)	106,470.00	BRIDGE OVER I-40 EAST AND WEST LANES ON SR131 @ L.M 0.85
47S131-M8-004	89.95	HSIP-131(55)	13,831.00	The resurfacing on S.R. 131 from U.S. 11 (U.S. 70, S.R. 1) (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47S131-M8-004	0100	9020	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
47S131-F3-004	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -19.000	Unit Price: 1,000.00 This Est: 0.00 Total: -19,000.00
47S131-M3-005	0500	9019	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
47S131-F3-004	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
47S131-M8-004	0100	9017	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
47S131-M3-005	0500	9016	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
47S131-M8-004	0100	9011	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: 8,875.640	Adj This Est: 0.00 Adj Total: 8,875.64
47S131-F3-004	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
47S131-M3-005	0500	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
47S131-F3-004	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
47S131-M8-004	0100	9014	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

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47S131-M3-005	0500	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
47S131-M8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.100 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
47S131-M8-004	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 54.000 This Est: 0.000 Total: 41.642	Unit Price: 1,000.00 This Est: 0.00 Total: 41,642.00
47S131-M8-004	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
47S131-M8-004	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
47S131-M8-004	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 8,262.000 This Est: 0.000 Total: 9,705.310	Unit Price: 138.00 This Est: 0.00 Total: 1,339,332.78
47S131-M8-004	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: -13,611.700	Adj This Est: 0.00 Adj Total: -13,611.70
47S131-F3-004	0100	9006	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-M8-004	0100	9008	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-M3-005	0500	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-M8-004	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
47S131-M8-004	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: 2,743.500	Adj This Est: 0.00 Adj Total: 2,743.50

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47S131-M8-004	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
47S131-M8-004	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,007.000 This Est: 0.000 Total: 9,489.790	Unit Price: 31.00 This Est: 0.00 Total: 294,183.49
47S131-M3-005	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 273.000 This Est: 0.000 Total: 273.000	Unit Price: 390.00 This Est: 0.00 Total: 106,470.00
					Material Discrepancy Payment Adjustment	Adj This Est: 273.000 Adj Total: 0.000	Adj This Est: 106,470.00 Adj Total: 0.00
47S131-M8-004	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 118,000.00 This Est: 0.00 Total: 118,000.00
47S131-M8-004	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 228.000 This Est: 0.000 Total: 51.000	Unit Price: 26.00 This Est: 0.00 Total: 1,326.00
47S131-M8-004	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 114.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
47S131-M8-004	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,225.000 This Est: 0.000 Total: 1,140.500	Unit Price: 7.00 This Est: 0.00 Total: 7,983.50
47S131-M8-004	0100	9023	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 167,896.120	Unit Price: 1.00 This Est: 0.00 Total: 167,896.12
47S131-F3-004	0100	9021	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-M3-005	0500	9022	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-M8-004	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: 800.00 This Est: 0.00 Total: 2,400.00
47S131-M8-004	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 405.000 This Est: 0.000 Total: 483.000	Unit Price: 40.00 This Est: 0.00 Total: 19,320.00
47S131-M8-004	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 325.000 This Est: 0.000 Total: 873.000	Unit Price: 40.00 This Est: 0.00 Total: 34,920.00

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47S131-M8-004	0100	0120	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 405.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
47S131-M8-004	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 275.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
47S131-F3-004	0100	0010	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 1,070.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
47S131-F3-004	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 1,275.000 This Est: 0.000 Total: 252.720	Unit Price: 20.00 This Est: 0.00 Total: 5,054.40
47S131-F3-004	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,420.000 This Est: 0.000 Total: 1,393.000	Unit Price: 11.00 This Est: 0.00 Total: 15,323.00
47S131-F3-004	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 98.000 This Est: 0.000 Total: 73.000	Unit Price: 250.00 This Est: 0.00 Total: 18,250.00
47S131-F3-004	0100	0050	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 2,298.000 This Est: 0.000 Total: 2,902.000	Unit Price: 24.00 This Est: 0.00 Total: 69,648.00
47S131-F3-004	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 220.00 This Est: 0.00 Total: 440.00
47S131-F3-004	0100	0070	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: 380.00 This Est: 0.00 Total: 1,140.00
47S131-F3-004	0100	0080	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 220.00 This Est: 0.00 Total: 440.00
47S131-F3-004	0100	0090	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: 425.00 This Est: 0.00 Total: 4,675.00
47S131-M8-004	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 15.100 This Est: 4.510 Total: 20.040	Unit Price: 1,300.00 This Est: 5,863.00 Total: 26,052.00
47S131-M8-004	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.100 This Est: 0.000 Total: 15.840	Unit Price: 7,500.00 This Est: 0.00 Total: 118,800.00
47S131-M8-004	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,775.000 This Est: 0.000 Total: 375.000	Unit Price: 2.20 This Est: 0.00 Total: 825.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47S131-M8-004	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 120,000.00 This Est: 0.00 Total: 120,000.00
47S131-M8-004	0100	0180	730-14.02	L.F.	SAW SLOT	Bid: 32,500.000 This Est: 226.000 Total: 3,354.000	Unit Price: 7.00 This Est: 1,582.00 Total: 23,478.00
47S131-M8-004	0100	0190	730-14.03	L.F.	LOOP WIRE	Bid: 65,000.000 This Est: 298.000 Total: 8,346.000	Unit Price: 1.00 This Est: 298.00 Total: 8,346.00
					Material Discrepancy Payment Adjustment	Adj This Est: 6,088.000 Adj Total: 0.000	Adj This Est: 6,088.00 Adj Total: 0.00