

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY070		Estimate Number: 0004		Estimate Type: Progress		Estimate Approved: No		Pay Period: 09/21/2024 to 10/20/2024	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on S.R. 170 from the Anderson County line (L Counties: UNION Project(s): 87S144-F3-002, 87S144-F8-002, 87S170-F3-003, 87S170-F8-003						Time			
						Allowed: 146.0 Days			
						Charged: 166.0 Days			
						Elapsed Calendar Days: 166.0 Days			
						Percent Time: 113.70 %			
						Percent Complete(\$) 86.42 %			
						Percent Behind: 27.28 %			
						Dates			
						Let: 03/22/2024			
						Awarded: 04/04/2024			
						Contract Executed: 04/17/2024			
						Date Notice to Proceed: 05/08/2024			
						Work Began: 06/10/2024			
						To Be Completed: 09/30/2024			
						Substantial Work Complete:			
						Accepted:			
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$1,295,281.60 \$1,295,281.60	
Total Earnings:		\$1,121,989.69		\$992,615.69		\$129,374.00			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$1,121,989.69		\$992,615.69		\$129,374.00			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$1,121,989.69		\$992,615.69		\$129,374.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
87S144-F3-002	3.45	STP/HSIP-144(6)	0.00	SR-144: From SR-33 to SR-170			
87S144-F8-002	30.77	STP/HSIP-144(6)	38,439.00	The resurfacing on S.R. 144 from S.R. 33 (L.M. 5.03) to S.R.			
87S170-F3-003	1.24	STP/HSIP-170(18)	15,162.00	The resurfacing on S.R. 170 from the Anderson County line (L			
87S170-F8-003	64.55	STP/HSIP-170(18)	75,773.00	The resurfacing on S.R. 170 from the Anderson County line (L			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
87S144-F3-002	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 800.00 0.00 0.00
87S170-F3-003	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 800.00 0.00 0.00
87S144-F8-002	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 800.00 0.00 0.00
87S170-F8-003	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 800.00 0.00 0.00
87S170-F8-003	0100	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1,000.00 0.00 0.00
87S144-F3-002	0100	9024	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1,000.00 0.00 0.00
87S144-F8-002	0100	9025	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1,000.00 0.00 0.00
87S170-F3-003	0100	9026	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1,000.00 0.00 0.00
87S170-F8-003	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1.00 0.00 0.00
					Fuel Adjustment (FUE2)	Adj This Est: Adj Total:	0.000 Adj This Est: -1,860.930 Adj Total: 0.00 -1,860.93
87S144-F8-002	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1.00 0.00 0.00
					Fuel Adjustment (FUE2)	Adj This Est: Adj Total:	0.000 Adj This Est: -1,486.200 Adj Total: 0.00 -1,486.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
87S144-F3-002	0100	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S170-F3-003	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S144-F3-002	0100	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S144-F8-002	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S170-F3-003	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S170-F8-003	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S170-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S144-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	5.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	18.540	Total:	11,124.00
87S144-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	10.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S170-F8-003	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	839.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S144-F8-002	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	380.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	1,198.550	Total:	143,826.00
87S144-F8-002	0100	9001	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:	-3,767.280	Adj Total:	-3,767.28
87S170-F8-003	0100	9007	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

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87S144-F8-002	0100	9002	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:	1,111.500	Adj Total:	1,111.50
87S170-F8-003	0100	9008	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
87S170-F8-003	0100	9009	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
87S144-F8-002	0100	9003	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
87S170-F8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	68.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	13.065	Total:	13,065.00
87S144-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	30.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	17.655	Total:	17,655.00
87S170-F8-003	0100	9010	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
87S144-F8-002	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
87S170-F8-003	0100	9011	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
87S144-F8-002	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
87S170-F8-003	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	4,194.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	3,664.470	Total:	439,736.40
87S144-F8-002	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	1,886.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	1,728.020	Total:	207,362.40
87S170-F8-003	0100	9006	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

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87S144-F8-002	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
87S144-F8-002	0100	9014	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
87S170-F8-003	0100	9015	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
87S170-F8-003	0100	9012	411-05.40	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	4,140.000	Adj Total:	4,140.00
87S144-F8-002	0100	9013	411-05.40	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,074.000	Adj Total:	1,074.00
87S144-F8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	5.100	Unit Price:	770.00
						This Est:	0.000	This Est:	0.00
						Total:	9.720	Total:	7,484.40
87S170-F8-003	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	10.000	Unit Price:	770.00
						This Est:	0.000	This Est:	0.00
						Total:	4.910	Total:	3,780.70
87S170-F8-003	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	81.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S144-F8-002	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	76.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	112.600	Total:	2,252.00
87S144-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	6.000	Unit Price:	365.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	2,190.00
87S144-F3-002	0100	0020	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid:	1.000	Unit Price:	155.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S144-F3-002	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	6.000	Unit Price:	1,750.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	10,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
87S144-F3-002	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	6.000	Unit Price:	4,200.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	25,200.00
87S144-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	18,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	18,750.00
87S170-F8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	43,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	43,750.00
87S170-F8-003	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	477.000	Unit Price:	7.00
						This Est:	236.000	This Est:	1,652.00
						Total:	236.000	Total:	1,652.00
87S144-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	333.000	Unit Price:	7.00
						This Est:	-221.000	This Est:	-1,547.00
						Total:	189.000	Total:	1,323.00
87S144-F8-002	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	173.000	Unit Price:	38.00
						This Est:	181.000	This Est:	6,878.00
						Total:	181.000	Total:	6,878.00
87S170-F3-003	0100	0010	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	400.000	Unit Price:	38.00
						This Est:	399.000	This Est:	15,162.00
						Total:	399.000	Total:	15,162.00
87S144-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	173.000	Unit Price:	12.50
						This Est:	0.000	This Est:	0.00
						Total:	141.000	Total:	1,762.50
87S144-F3-002	0100	0050	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS- WALK)	Bid:	48.000	Unit Price:	8.50
						This Est:	0.000	This Est:	0.00
						Total:	90.000	Total:	765.00
87S170-F3-003	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	40.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	40.000	Total:	560.00
87S144-F3-002	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	96.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	59.000	Total:	826.00
87S144-F3-002	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	170.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	340.00
87S170-F3-003	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	170.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	340.00
87S144-F3-002	0100	0080	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	3.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	500.00

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87S144-F3-002	0100	0090	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	871.000	Unit Price:	4.10
						This Est:	0.000	This Est:	0.00
						Total:	1,176.000	Total:	4,821.60
87S144-F8-002	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	5.000	Unit Price:	870.00
						This Est:	0.000	This Est:	0.00
						Total:	3.200	Total:	2,784.00
87S170-F8-003	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	10.000	Unit Price:	870.00
						This Est:	0.000	This Est:	0.00
						Total:	7.080	Total:	6,159.60
87S170-F8-003	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	24.000	Unit Price:	3,100.00
						This Est:	23.910	This Est:	74,121.00
						Total:	23.910	Total:	74,121.00
87S144-F8-002	0100	0130	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	11.000	Unit Price:	3,100.00
						This Est:	10.680	This Est:	33,108.00
						Total:	10.680	Total:	33,108.00
87S144-F8-002	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	7,500.00
87S170-F8-003	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	17,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	17,500.00
87S144-F8-002	0100	0150	730-14.02	L.F.	SAW SLOT	Bid:	1,000.000	Unit Price:	7.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S144-F8-002	0100	0160	730-14.03	L.F.	LOOP WIRE	Bid:	2,000.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00