

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY078		Estimate Number: 0004		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/21/2024 to 06/22/2024	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on U.S. 129 (S.R. 115) from the North Caroli Counties: BLOUNT Project(s): 05S115-F3-004, 05S115-F8-004							Time		
							Allowed: 43.0 Days		
							Charged: 44.0 Days		
							Elapsed Calendar Days: 44.0 Days		
							Percent Time: 102.33 %		
							Percent Complete(\$) 124.27 %		
							Percent Behind: --- %		
							Dates		
							Let: 03/22/2024		
							Awarded: 04/04/2024		
Contract Executed: 04/17/2024									
Date Notice to Proceed: 04/22/2024									
Work Began: 04/22/2024									
To Be Completed: 06/03/2024									
Substantial Work Complete:									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$1,989,826.01 \$1,968,414.75			
Total Earnings:	\$2,462,821.90	\$2,456,421.90	\$6,400.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$2,462,821.90	\$2,456,421.90	\$6,400.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$2,462,821.90	\$2,456,421.90	\$6,400.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
05S115-F3-004	3.77	STP/HSIP-115(67)	6,400.00		The resurfacing on U.S. 129 (S.R. 115) from the North Caroli				
05S115-F8-004	96.22	STP/HSIP-115(67)	0.00		The resurfacing on U.S. 129 (S.R. 115) from the North Caroli				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05S115-F3-004	0100	9503	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / Traffic Control	Bid:	0.000	Unit Price:	2,550.54
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,550.54
05S115-F8-004	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05S115-F3-004	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	8.000	This Est:	6,400.00
						Total:	0.000	Total:	0.00
05S115-F8-004	0100	9008	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
05S115-F3-004	0100	9007	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
05S115-F3-004	0100	9009	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
05S115-F8-004	0100	9010	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
05S115-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	23.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	23.000	Total:	11,500.00
05S115-F8-004	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,458.000	Unit Price:	173.50
						This Est:	0.000	This Est:	0.00
						Total:	1,472.060	Total:	255,402.41
05S115-F8-004	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:	-4,626.980	Adj Total:	-4,626.98
05S115-F8-004	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:	1,537.500	Adj Total:	1,537.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05S115-F8-004	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
05S115-F8-004	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	117.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	109.761	Total:	109,761.00
05S115-F8-004	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
05S115-F8-004	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
05S115-F8-004	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	7,291.000	Unit Price:	167.00
						This Est:	0.000	This Est:	0.00
						Total:	9,809.680	Total:	1,638,216.56
05S115-F8-004	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:	6,166.770	Adj Total:	6,166.77
05S115-F8-004	0100	9011	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
05S115-F8-004	0100	9006	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:	10,801.500	Adj Total:	10,801.50
05S115-F8-004	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	80.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	28.890	Total:	1,444.50
05S115-F3-004	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	2.000	Unit Price:	325.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05S115-F3-004	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	2.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	3,600.00
05S115-F3-004	0100	9500	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST) /	Bid:	0.000	Unit Price:	40.26
						This Est:	0.000	This Est:	0.00
						Total:	200.000	Total:	8,052.00

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05S115-F3-004	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	2.000	Unit Price:	3,900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	7,800.00
05S115-F3-004	0100	9501	706-01	L.F.	GUARDRAIL REMOVED /	Bid:	0.000	Unit Price:	3.10
						This Est:	0.000	This Est:	0.00
						Total:	238.000	Total:	737.80
05S115-F8-004	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	125,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	125,000.00
05S115-F8-004	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	253.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	650.000	Total:	5,850.00
05S115-F8-004	0100	9015	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05S115-F3-004	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	45,930.000	Total:	45,930.00
05S115-F3-004	0100	0040	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	50.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	2,250.00
05S115-F3-004	0100	9504	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT /	Bid:	0.000	Unit Price:	3,750.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	7,500.00
05S115-F3-004	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	740.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	744.000	Total:	33,480.00
05S115-F3-004	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	1,057.000	Unit Price:	5.75
						This Est:	0.000	This Est:	0.00
						Total:	928.000	Total:	5,336.00
05S115-F8-004	0100	0080	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	64.000	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	64.098	Total:	86,532.30
05S115-F8-004	0100	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	98,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	98,000.00