

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY111		Estimate Number: 0004		Estimate Type: Progress		Estimate Approved: No		Pay Period: 11/21/2024 to 12/20/2024	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The concrete rehabilitation on U.S. 25E (S.R. 32) from near Counties: HAMBLEN Project(s): 32S032-F3-002, 32S032-F8-002, 32S032-M3-003							Time		
							Allowed: 149.0 Days		
							Charged: 184.0 Days		
							Elapsed Calendar Days: 184.0 Days		
							Percent Time: 123.49 %		
							Percent Complete(\$) 149.70 %		
							Percent Behind: --- %		
							Dates		
							Let: 05/10/2024		
							Awarded: 05/21/2024		
Contract Executed: 05/30/2024									
Date Notice to Proceed: 06/20/2024									
Work Began: 07/09/2024									
To Be Completed: 11/15/2024									
Substantial Work Complete:									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts 			
Total Earnings:	\$5,816,767.76	\$5,572,657.76	\$244,110.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$5,816,767.76	\$5,572,657.76	\$244,110.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	-\$461,055.78	\$461,055.78						
Payment Due:	\$5,816,767.76	\$5,111,601.98	\$705,165.78						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
32S032-F3-002	1.46	NH/HSIP-32(102)	0.00		The concrete rehabilitation on U.S. 25E (S.R. 32) from near				
32S032-F8-002	93.08	NH/HSIP-32(102)	524,721.44		The concrete rehabilitation on U.S. 25E (S.R. 32) from near				
32S032-M3-003	5.45	NH/HSIP-32(102)	180,444.34		BRIDGES OVER SR-343 RT. & LT. LM 9.52.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
32S032-F8-002	0100	0211	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / Additional lane closures for paint removal (Traffic Control)	Bid:	0.000	Unit Price:	34,850.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F3-002	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F8-002	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-M3-003	0500	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F3-002	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F8-002	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-M3-003	0500	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F8-002	0100	9010	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-6,522.300	Adj Total:	-6,522.30
32S032-F3-002	0100	9009	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
32S032-M3-003	0500	9011	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
32S032-F3-002	0100	9012	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
32S032-F8-002	0100	9013	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
32S032-M3-003	0500	9014	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
32S032-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	11.000	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	14,850.00
32S032-F8-002	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	21.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	16.860	Total:	16,860.00
32S032-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
32S032-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
32S032-F8-002	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	3,100.000	Unit Price:	160.00
						This Est:	0.000	This Est:	0.00
						Total:	3,666.940	Total:	586,710.40
32S032-F8-002	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	90.000	Unit Price:	195.00
						This Est:	0.000	This Est:	0.00
						Total:	139.780	Total:	27,257.10
32S032-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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-4,696.150	Adj Total:	-4,696.15
32S032-F8-002	0100	9007	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
32S032-F3-002	0100	9006	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
32S032-M3-003	0500	9008	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
32S032-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION 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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32S032-F8-002	0100	9002	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	4,245.000	Adj Total:	4,245.00
32S032-F8-002	0100	9003	411-05.41	DOLL	HYDRATED 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
32S032-F3-002	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	5.600	Unit Price:	725.00
						This Est:	0.000	This Est:	0.00
						Total:	3.960	Total:	2,871.00
32S032-F3-002	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	4.500	Unit Price:	725.00
						This Est:	0.000	This Est:	0.00
						Total:	4.040	Total:	2,929.00
32S032-F8-002	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,160.000	Unit Price:	45.50
						This Est:	0.000	This Est:	0.00
						Total:	1,528.800	Total:	69,560.40
32S032-F8-002	0100	0060	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	608.000	Unit Price:	1,690.00
						This Est:	0.000	This Est:	0.00
						Total:	591.910	Total:	1,000,327.90
32S032-F8-002	0100	0070	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	3,320.000	Unit Price:	17.75
						This Est:	0.000	This Est:	0.00
						Total:	4,257.356	Total:	75,568.07
32S032-F8-002	0100	0080	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	1,754.000	Unit Price:	46.00
						This Est:	0.000	This Est:	0.00
						Total:	1,869.000	Total:	85,974.00
32S032-F8-002	0100	0090	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	458.000	Unit Price:	102.00
						This Est:	0.000	This Est:	0.00
						Total:	163.000	Total:	16,626.00
32S032-F8-002	0100	0100	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid:	4,618.000	Unit Price:	8.00
						This Est:	18,165.000	This Est:	145,320.00
						Total:	66,388.000	Total:	531,104.00
32S032-F8-002	0100	0110	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid:	1,634.000	Unit Price:	12.00
						This Est:	7,920.000	This Est:	95,040.00
						Total:	33,691.000	Total:	404,292.00
32S032-F8-002	0100	0120	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	4,431.000	Unit Price:	10.00
						This Est:	60.000	This Est:	600.00
						Total:	1,178.000	Total:	11,780.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1,118.000	Adj This Est:	11,180.00
						Adj Total:	0.000	Adj Total:	0.00

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32S032-F8-002	0100	0130	502-25	L.F.	SAWING CONCRETE JOINTS	Bid:	1,320.000	Unit Price:	14.50
						This Est:	0.000	This Est:	0.00
						Total:	74,056.000	Total:	1,073,812.00
32S032-F8-002	0100	0140	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	88,626.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	89,477.560	Total:	447,387.80
32S032-M3-003	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	20.000	Unit Price:	1,040.00
						This Est:	0.000	This Est:	0.00
						Total:	34.790	Total:	36,181.60
32S032-M3-003	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	20.000	Unit Price:	1,040.00
						This Est:	0.000	This Est:	0.00
						Total:	12.120	Total:	12,604.80
32S032-M3-003	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	2,471.000	Unit Price:	70.75
						This Est:	0.000	This Est:	0.00
						Total:	2,550.450	Total:	180,444.34
					Material Discrepancy Payment Adjustment	Adj This Est:	2,550.450	Adj This Est:	180,444.34
						Adj Total:	0.000	Adj Total:	0.00
32S032-F3-002	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	6.000	Unit Price:	470.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	2,820.00
32S032-F3-002	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	6.000	Unit Price:	2,350.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	11,750.00
32S032-F8-002	0100	0150	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	1,032.000	Unit Price:	9.75
						This Est:	0.000	This Est:	0.00
						Total:	253.000	Total:	2,466.75
32S032-F3-002	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	6.000	Unit Price:	4,900.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	29,400.00
32S032-F8-002	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	135,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.900	Total:	121,500.00
32S032-F8-002	0100	0170	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	2,064.000	Unit Price:	67.25
						This Est:	0.000	This Est:	0.00
						Total:	2,980.000	Total:	200,405.00
32S032-F8-002	0100	0180	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid:	9,113.000	Unit Price:	9.25
						This Est:	0.000	This Est:	0.00
						Total:	9,180.000	Total:	84,915.00
32S032-F8-002	0100	0190	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	4.000	Unit Price:	12,350.00
						This Est:	0.000	This Est:	0.00
						Total:	16.000	Total:	197,600.00

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32S032-F8-002	0100	0190	712-02.60	EACH	Material Discrepancy Payment Adjustment	Adj This Est:	16.000	Adj This Est:	197,600.00
						Adj Total:	0.000	Adj Total:	0.00
32S032-F8-002	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	140.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	160.000	Total:	6,400.00
					Material Discrepancy Payment Adjustment	Adj This Est:	160.000	Adj This Est:	6,400.00
						Adj Total:	0.000	Adj Total:	0.00
32S032-F8-002	0100	0210	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	70.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	40.000	Total:	800.00
					Material Discrepancy Payment Adjustment	Adj This Est:	40.000	Adj This Est:	800.00
						Adj Total:	0.000	Adj Total:	0.00
32S032-F8-002	0100	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,598.000	Unit Price:	9.25
						This Est:	0.000	This Est:	0.00
						Total:	1,754.750	Total:	16,231.44
					Material Discrepancy Payment Adjustment	Adj This Est:	1,754.750	Adj This Est:	16,231.44
						Adj Total:	0.000	Adj Total:	0.00
32S032-F8-002	0100	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	5,200.00
					Material Discrepancy Payment Adjustment	Adj This Est:	4.000	Adj This Est:	5,200.00
						Adj Total:	0.000	Adj Total:	0.00
32S032-F8-002	0100	0240	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	29,942.000	Unit Price:	3.50
						This Est:	0.000	This Est:	0.00
						Total:	40,532.000	Total:	141,862.00
32S032-F8-002	0100	0291	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN) / Eliminate conflicting markings	Bid:	0.000	Unit Price:	4.25
						This Est:	0.000	This Est:	0.00
						Total:	27,094.000	Total:	115,149.50
32S032-F8-002	0100	0250	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	7,200.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	43,200.00
					Material Discrepancy Payment Adjustment	Adj This Est:	6.000	Adj This Est:	43,200.00
						Adj Total:	0.000	Adj Total:	0.00
32S032-F3-002	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	10.000	Unit Price:	17.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F3-002	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	23.000	Unit Price:	195.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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32S032-F8-002	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	5.000	Unit Price:	1,240.00
						This Est:	0.000	This Est:	0.00
						Total:	4.173	Total:	5,174.52
32S032-F8-002	0100	0274	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE) / Removal of temporary paint on asphalt shoulder	Bid:	0.000	Unit Price:	1.05
						This Est:	0.000	This Est:	0.00
						Total:	17,692.000	Total:	18,576.60
32S032-F8-002	0100	0270	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	10.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F8-002	0100	0330	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	3.000	Unit Price:	9,000.00
						This Est:	0.350	This Est:	3,150.00
						Total:	0.350	Total:	3,150.00
32S032-F8-002	0100	0280	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	1.500	Unit Price:	61,800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F8-002	0100	0290	716-09.94	L.M.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid:	1.500	Unit Price:	29,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F8-002	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	13.000	Unit Price:	7,250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F8-002	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	360.000	Unit Price:	1.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S032-F8-002	0100	0320	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	220,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	220,000.00