

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY115		Estimate Number: 0005		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/05/2024 to 12/16/2024	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on S.R. 92 from U.S. 25W (U.S. 70, S.R. 9) (Counties: JEFFERSON Project(s): 45S092-F3-003, 45S092-F8-003							Time		
							Allowed: 134.0 Days		
							Charged: 127.0 Days		
							Elapsed Calendar Days: 127.0 Days		
							Percent Time: 94.78 %		
							Percent Complete(\$) 95.12 %		
							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: 07/23/2024									
To Be Completed: 10/31/2024									
Substantial Work Complete: 10/24/2024									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts 			

STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
45S092-F3-003	2.16	STP/HSIP-92(27)	0.00	The resurfacing on S.R. 92 from U.S. 25W (U.S. 70, S.R. 9) (					
45S092-F8-003	97.84	STP/HSIP-92(27)	5,159.39	The resurfacing on S.R. 92 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	
45S092-F8-003	0100	9017	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
45S092-F3-003	0100	9016	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
45S092-F8-003	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
45S092-F3-003	0100	9014	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
45S092-F3-003	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
45S092-F8-003	0100	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-17,195.910	Adj Total:	-17,195.91
45S092-F3-003	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
45S092-F8-003	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
45S092-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	14.000	Unit Price:	375.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	5,250.00
45S092-F8-003	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,561.000	Unit Price:	132.03
						This Est:	0.000	This Est:	0.00
						Total:	1,556.220	Total:	205,467.73
45S092-F8-003	0100	9006	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:	-4,923.020	Adj Total:	-4,923.02

STATE OF TENNESSEE
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45S092-F8-003	0100	9007	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,533.000	Adj Total:	1,533.00
45S092-F8-003	0100	9008	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
45S092-F8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	78.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	62.103	Total:	55,892.70
45S092-F8-003	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
45S092-F8-003	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
45S092-F8-003	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	3,414.000	Unit Price:	120.50
						This Est:	0.000	This Est:	0.00
						Total:	2,685.440	Total:	323,595.52
45S092-F8-003	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	10,405.000	Unit Price:	129.18
						This Est:	0.000	This Est:	0.00
						Total:	10,296.130	Total:	1,330,054.07
45S092-F8-003	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	1,799.390	This Est:	1,799.39
						Total:	1,799.390	Total:	1,799.39
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,045.790	Adj Total:	2,045.79
45S092-F8-003	0100	9009	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
45S092-F8-003	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
45S092-F8-003	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:	13,200.000	Adj Total:	13,200.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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45S092-F8-003	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
45S092-F3-003	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON- CONTINUOUS) (16IN WIDTH)	Bid:	6.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	5.880	Total:	4,704.00
45S092-F3-003	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid:	7.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	6.770	Total:	5,416.00
45S092-F8-003	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	24,871.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	27,976.000	Total:	83,928.00
45S092-F8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	72,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	72,500.00
45S092-F8-003	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	68.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	66.000	Total:	1,980.00
45S092-F8-003	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	34.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45S092-F8-003	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,449.000	Unit Price:	8.75
						This Est:	0.000	This Est:	0.00
						Total:	1,713.000	Total:	14,988.75
45S092-F8-003	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	45,188.080	Total:	45,188.08
45S092-F8-003	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,200.00
45S092-F8-003	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	6,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45S092-F8-003	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	620.000	Unit Price:	43.00
						This Est:	0.000	This Est:	0.00
						Total:	752.000	Total:	32,336.00
45S092-F8-003	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	620.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	785.000	Total:	7,850.00
45S092-F3-003	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	1,000.000	Unit Price:	21.50
						This Est:	0.000	This Est:	0.00
						Total:	243.580	Total:	5,236.97

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45S092-F3-003	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	324.000	Unit Price:	10.50
					This Est:	0.000	This Est:	0.00	
					Total:	479.000	Total:	5,029.50	
45S092-F3-003	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	66.000	Unit Price:	270.00
					This Est:	0.000	This Est:	0.00	
					Total:	58.000	Total:	15,660.00	
45S092-F3-003	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	3.000	Unit Price:	160.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	480.00	
45S092-F8-003	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	9.000	Unit Price:	1,000.00
					This Est:	3.360	This Est:	3,360.00	
					Total:	11.070	Total:	11,070.00	
45S092-F8-003	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	17.000	Unit Price:	3,900.00
					This Est:	0.000	This Est:	0.00	
					Total:	16.370	Total:	63,843.00	
45S092-F8-003	0100	0170	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	4,200.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	1,205.000	Total:	1,205.00	
45S092-F8-003	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	56,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	56,000.00	
45S092-F8-003	0100	0190	730-14.02	L.F.	SAW SLOT	Bid:	6,000.000	Unit Price:	6.50
					This Est:	0.000	This Est:	0.00	
					Total:	1,900.000	Total:	12,350.00	
45S092-F8-003	0100	0200	730-14.03	L.F.	LOOP WIRE	Bid:	12,000.000	Unit Price:	0.90
					This Est:	0.000	This Est:	0.00	
					Total:	4,968.000	Total:	4,471.20	