

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY244		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 11/13/2024 to 09/20/2025	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on U.S. 11E (S.R. 34) from U.S. 25W (S.R. 9) Counties: KNOX Project(s): 47S034-F3-002, 47S034-F8-002							Time		
							Allowed: 322.0 Days		
							Charged: 312.0 Days		
							Elapsed Calendar Days: 312.0 Days		
							Percent Time: 96.89 %		
							Percent Complete(\$) 92.84 %		
							Percent Behind: 4.05 %		
							Dates		
							Let: 10/04/2024		
							Awarded: 10/21/2024		
Contract Executed: 10/23/2024									
Date Notice to Proceed: 11/13/2024									
Work Began: 05/22/2025									
To Be Completed: 09/30/2025									
Substantial Work Complete:									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$1,620,504.10 \$1,620,504.10			
Total Earnings:	\$1,447,018.54	\$0.00	\$1,447,018.54						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,447,018.54	\$0.00	\$1,447,018.54						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,447,018.54	\$0.00	\$1,447,018.54						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
47S034-F3-002	2.11	STP/HSIP-34(134)	13,517.00		The resurfacing on U.S. 11E (S.R. 34) from U.S. 25W (S.R. 9)			
47S034-F8-002	97.90	STP/HSIP-34(134)	1,433,501.54		The resurfacing on U.S. 11E (S.R. 34) from U.S. 25W (S.R. 9)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
47S034-F3-002	0100	9015	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
47S034-F8-002	0100	9016	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
47S034-F3-002	0100	9013	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
47S034-F8-002	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
47S034-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
47S034-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
47S034-F8-002	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
47S034-F3-002	0100	9011	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
47S034-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	14.000	Unit Price: 800.00
						This Est:	14.000	This Est: 11,200.00
						Total:	14.000	Total: 11,200.00
47S034-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,485.000	Unit Price: 130.00
						This Est:	1,757.380	This Est: 228,459.40
						Total:	1,757.380	Total: 228,459.40
47S034-F8-002	0100	9002	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:	-14,482.740	Adj This Est: -14,482.74
						Adj Total:	-14,482.740	Adj Total: -14,482.74
47S034-F8-002	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47S034-F8-002	0100	9004	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
47S034-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	113.000	Unit Price:	800.00
						This Est:	52.410	This Est:	41,928.00
						Total:	52.410	Total:	41,928.00
47S034-F8-002	0100	9005	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
47S034-F8-002	0100	9006	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
47S034-F8-002	0100	0040	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	7,423.000	Unit Price:	141.00
						This Est:	7,153.650	This Est:	1,008,664.65
						Total:	7,153.650	Total:	1,008,664.65
47S034-F8-002	0100	9001	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
47S034-F8-002	0100	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
47S034-F8-002	0100	9007	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
47S034-F8-002	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	6.000	Unit Price:	1,020.00
						This Est:	4.698	This Est:	4,791.96
						Total:	4.698	Total:	4,791.96
47S034-F8-002	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,111.000	Unit Price:	8.75
						This Est:	6,897.330	This Est:	60,351.64
						Total:	6,897.330	Total:	60,351.64
47S034-F3-002	0100	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	50.000	Unit Price:	87.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S034-F3-002	0100	9000	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	109.06
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S034-F3-002	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	2.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S034-F3-002	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	2.000	Unit Price:	2,100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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47S034-F3-002	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	3,300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S034-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	60,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S034-F8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	264.000	Unit Price:	40.00
						This Est:	98.000	This Est:	3,920.00
						Total:	98.000	Total:	3,920.00
47S034-F8-002	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	132.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S034-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	937.000	Unit Price:	8.25
						This Est:	367.500	This Est:	3,031.88
						Total:	367.500	Total:	3,031.88
47S034-F8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	90.000	Unit Price:	40.00
						This Est:	79.000	This Est:	3,160.00
						Total:	79.000	Total:	3,160.00
47S034-F8-002	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	220.000	Unit Price:	40.00
						This Est:	131.000	This Est:	5,240.00
						Total:	131.000	Total:	5,240.00
47S034-F8-002	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	460.000	Unit Price:	40.00
						This Est:	494.000	This Est:	19,760.00
						Total:	494.000	Total:	19,760.00
47S034-F8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	770.000	Unit Price:	9.00
						This Est:	316.000	This Est:	2,844.00
						Total:	316.000	Total:	2,844.00
47S034-F3-002	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	200.000	Unit Price:	26.00
						This Est:	174.000	This Est:	4,524.00
						Total:	174.000	Total:	4,524.00
47S034-F3-002	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	435.000	Unit Price:	12.75
						This Est:	344.000	This Est:	4,386.00
						Total:	344.000	Total:	4,386.00
47S034-F3-002	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	19.000	Unit Price:	185.00
						This Est:	19.000	This Est:	3,515.00
						Total:	19.000	Total:	3,515.00
47S034-F8-002	0100	0150	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	1,136.000	Unit Price:	1.35
						This Est:	184.000	This Est:	248.40
						Total:	184.000	Total:	248.40
47S034-F3-002	0100	0080	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	821.000	Unit Price:	5.25
						This Est:	208.000	This Est:	1,092.00
						Total:	208.000	Total:	1,092.00

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47S034-F8-002	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.000 This Est: 6.499 Total: 6.499	Unit Price: 1,150.00 This Est: 7,473.85 Total: 7,473.85
47S034-F8-002	0100	0170	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 16.000 This Est: 14.434 Total: 14.434	Unit Price: 3,250.00 This Est: 46,910.50 Total: 46,910.50
47S034-F8-002	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 46,300.00 This Est: 0.00 Total: 0.00