

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY248 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 05/21/2025 to 06/18/2025			
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The ADA curb ramp upgrades on various State Routes. Counties: JEFFERSON, KNOX Project(s): R1SVAR-F3-041			
Time Allowed: 200.0 Days Charged: 218.0 Days Elapsed Calendar Days: 218.0 Days Percent Time: 109.00 % Percent Complete(\$) 26.48 % Percent Behind: 82.52 % Dates Let: 10/04/2024 Awarded: 10/21/2024 Contract Executed: 10/23/2024 Date Notice to Proceed: 11/13/2024 Work Began: 04/02/2025 To Be Completed: 05/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$347,329.44	\$103,884.56	\$243,444.88
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$347,329.44	\$103,884.56	\$243,444.88
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$4,560.50	-\$10,890.00	\$6,329.50
Payment Due:	\$342,768.94	\$92,994.56	\$249,774.38
			Current Contract: \$1,113,315.00 Original Contract: \$1,113,315.00 Amounts

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R1SVAR-F3-041	100.00	HSIP-REG1(223)	249,774.38		The ADA curb ramp upgrades on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R1SVAR-F3-041	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	20,100.00
						This Est:	0.400	This Est:	8,040.00
						Total:	0.500	Total:	10,050.00
R1SVAR-F3-041	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	-8.000	This Est:	-6,400.00
						Total:	-8.000	Total:	-6,400.00
R1SVAR-F3-041	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	384.000	Unit Price:	70.00
						This Est:	123.350	This Est:	8,634.50
						Total:	308.490	Total:	21,594.30
R1SVAR-F3-041	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (SEE PLANS)	Bid:	1,936.000	Unit Price:	31.75
						This Est:	158.500	This Est:	5,032.38
						Total:	350.000	Total:	11,112.50
R1SVAR-F3-041	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	80.000	Unit Price:	105.00
						This Est:	4.000	This Est:	420.00
						Total:	4.000	Total:	420.00
R1SVAR-F3-041	0100	0050	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	3,448.000	Unit Price:	27.00
						This Est:	253.250	This Est:	6,837.75
						Total:	571.250	Total:	15,423.75
R1SVAR-F3-041	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	9,078.000	Unit Price:	58.25
						This Est:	1,042.000	This Est:	60,696.50
						Total:	1,750.500	Total:	101,966.63
R1SVAR-F3-041	0100	0070	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	774.000	Unit Price:	40.50
						This Est:	52.500	This Est:	2,126.25
						Total:	52.500	Total:	2,126.25
R1SVAR-F3-041	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	227.000	Unit Price:	60.00
						This Est:	20.000	This Est:	1,200.00
						Total:	44.000	Total:	2,640.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-20.000	Adj This Est:	-1,200.00
						Adj Total:	-44.000	Adj Total:	-2,640.00
R1SVAR-F3-041	0100	0090	702-01	C.Y.	CONCRETE CURB	Bid:	15.000	Unit Price:	1,325.00
						This Est:	11.560	This Est:	15,317.00
						Total:	14.740	Total:	19,530.50
R1SVAR-F3-041	0100	0100	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	84.000	Unit Price:	1,500.00
						This Est:	0.630	This Est:	945.00
						Total:	0.630	Total:	945.00
R1SVAR-F3-041	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	94,500.00
						This Est:	0.900	This Est:	85,050.00
						Total:	1.000	Total:	94,500.00

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R1SVAR-F3-041	0100	0110	712-01	LS	Material Discrepancy Payment Adjustment	Adj This Est:	0.100	Adj This Est:	9,450.00
						Adj Total:	0.000	Adj Total:	0.00
R1SVAR-F3-041	0100	0120	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	2.000	Unit Price:	1,180.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1SVAR-F3-041	0100	0130	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid:	60.000	Unit Price:	11.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1SVAR-F3-041	0100	0140	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	318.000	Unit Price:	17.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1SVAR-F3-041	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	71,500.00
						This Est:	0.750	This Est:	53,625.00
						Total:	1.000	Total:	71,500.00
R1SVAR-F3-041	0100	0160	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	8.000	Unit Price:	1,150.00
						This Est:	1.670	This Est:	1,920.50
						Total:	1.670	Total:	1,920.50
					Material Discrepancy Payment Adjustment	Adj This Est:	-1.670	Adj This Est:	-1,920.50
						Adj Total:	-1.670	Adj Total:	-1,920.50
R1SVAR-F3-041	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	517.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1SVAR-F3-041	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	690.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00