

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW149		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 05/08/2024 to 06/17/2024	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on S.R. 131 from S.R. 33 (L.M. 20.18) to nea Counties: KNOX Project(s): 47S131-F3-002, 47S131-F8-003							Time		
							Allowed: 93.0 Days		
							Charged: 420.0 Days		
							Elapsed Calendar Days: 420.0 Days		
							Percent Time: 451.61 %		
							Percent Complete(\$) 98.09 %		
							Percent Behind: 353.53 %		
							Dates		
							Let: 05/13/2022		
							Awarded: 06/03/2022		
Contract Executed: 06/09/2022									
Date Notice to Proceed: 06/30/2022									
Work Began: 09/13/2022									
To Be Completed: 09/30/2022									
Substantial Work Complete: 10/04/2022									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$1,015,840.25 \$1,017,802.75			
Total Earnings:	\$1,083,312.76	\$1,083,312.76	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,083,312.76	\$1,083,312.76	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,083,312.76	\$1,083,312.76	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
47S131-F3-002	3.52	STP/HSIP-131(51)	0.00	SR-131: FROM SR-33 TO NEAR SR-331.			
47S131-F8-003	96.45	STP/HSIP-131(51)	0.00	The resurfacing on S.R. 131 from S.R. 33 (L.M. 20.18) to nea			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47S131-F8-003	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
47S131-F3-002	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: 800.00 This Est: 0.00 Total: -1,600.00
47S131-F8-003	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
47S131-F3-002	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
47S131-F8-003	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 1,075.720	Adj This Est: 0.00 Adj Total: 1,075.72
47S131-F3-002	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
47S131-F8-003	1110	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 5,324.880	Adj This Est: 0.00 Adj Total: 5,324.88
47S131-F8-003	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 9,095.050	Adj This Est: 0.00 Adj Total: 9,095.05
47S131-F3-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
47S131-F8-003	1110	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 61,973.110	Adj This Est: 0.00 Adj Total: 61,973.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47S131-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	5,000.00
47S131-F8-003	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	886.000	Unit Price:	132.00
						This Est:	0.000	This Est:	0.00
						Total:	885.940	Total:	116,944.08
47S131-F8-003	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:	-3,385.040	Adj Total:	-3,385.04
47S131-F8-003	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:	90.000	Total:	90.00
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	876.000	Adj Total:	876.00
47S131-F8-003	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
47S131-F8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	71.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	31.160	Total:	21,812.00
47S131-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
47S131-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
47S131-F8-003	1110	0140	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	4,429.000	Unit Price:	142.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-F8-003	1110	9500	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT /	Bid:	0.000	Unit Price:	140.00
						This Est:	0.000	This Est:	0.00
						Total:	4,324.150	Total:	605,381.00
47S131-F8-003	1110	0250	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT /	Bid:	0.000	Unit Price:	142.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-F8-003	1110	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

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47S131-F8-003	1110	9000	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	4,057.730	Adj Total:	4,057.73
47S131-F8-003	1110	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
47S131-F8-003	1110	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:	4,366.500	Adj Total:	4,366.50
47S131-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	7.500	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.710	Total:	426.00
47S131-F8-003	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	44.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	60.440	Total:	7,555.00
47S131-F8-003	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	26,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	26,500.00
47S131-F3-002	0100	9504	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL /	Bid:	0.000	Unit Price:	4,300.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,300.00
47S131-F8-003	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	781.000	Unit Price:	8.50
						This Est:	0.000	This Est:	0.00
						Total:	973.000	Total:	8,270.50
47S131-F3-002	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:	0.000	Total:	0.00
47S131-F8-003	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	24,270.230	Total:	24,270.23
47S131-F8-003	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	430.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	443.000	Total:	16,834.00
47S131-F8-003	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	108.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	114.000	Total:	4,332.00
47S131-F8-003	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	538.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	356.000	Total:	3,916.00

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47S131-F3-002	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	82.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	59.450	Total:	1,486.25
47S131-F3-002	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	600.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	192.000	Total:	2,496.00
47S131-F3-002	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	13.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	4,400.00
47S131-F3-002	0100	9501	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW) /	Bid:	0.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-F3-002	0100	0050	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	1,643.000	Unit Price:	3.25
						This Est:	0.000	This Est:	0.00
						Total:	253.000	Total:	822.25
47S131-F3-002	0100	0060	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	30.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	134.000	Total:	3,752.00
47S131-F3-002	0100	9502	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY) /	Bid:	0.000	Unit Price:	225.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	450.00
47S131-F3-002	0100	0070	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	545.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	1,084.000	Total:	7,046.00
47S131-F3-002	0100	0080	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	3.000	Unit Price:	170.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	680.00
47S131-F3-002	0100	0090	716-04.11	EACH	PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER)	Bid:	2.000	Unit Price:	540.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,080.00
47S131-F3-002	0100	0100	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	33.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	15.000	Total:	202.50
47S131-F3-002	0100	0110	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	800.00
47S131-F8-003	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	8.500	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	22.740	Total:	27,288.00
47S131-F8-003	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	21.000	Unit Price:	4,050.00
						This Est:	0.000	This Est:	0.00
						Total:	19.100	Total:	77,355.00

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47S131-F8-003	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	25,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	25,000.00
47S131-F8-003	0100	9503	717-01.01	LS	REMOBILIZATION /	Bid:	0.000	Unit Price:	3,040.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,040.00