

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX094		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/21/2023 to 02/06/2024	
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 near Dumplin Valley Road (L. Counties: JEFFERSON Project(s): 45014-3207-94, 45014-8207-14							Time		
							Allowed: 125.0 Days		
							Charged: 107.0 Days		
							Elapsed Calendar Days: 107.0 Days		
							Percent Time: 85.60 %		
							Percent Complete(\$) 100.62 %		
							Percent Behind: --- %		
							Dates		
							Let: 03/31/2023		
							Awarded: 04/19/2023		
Contract Executed: 05/08/2023									
Date Notice to Proceed: 05/29/2023									
Work Began: 07/18/2023									
To Be Completed: 09/30/2023									
Substantial Work Complete: 09/12/2023									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$3,043,451.30 \$3,010,934.50			
Total Earnings:	\$3,011,948.59	\$3,011,948.59	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$3,011,948.59	\$3,011,948.59	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$3,011,948.59	\$3,011,948.59	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
45014-3207-94	3.84	STP/HSIP-92(26)	0.00	The resurfacing on S.R. 92 from near Dumplin Valley Road (L.			
45014-8207-14	96.17	STP/HSIP-92(26)	0.00	The resurfacing on S.R. 92 from near Dumplin Valley Road (L.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45014-3207-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
45014-8207-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
45014-3207-94	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
45014-8207-14	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
45014-8207-14	0100	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: -21,813.880	Adj This Est: 0.00 Adj Total: -21,813.88
45014-3207-94	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
45014-8207-14	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: -26,627.670	Adj This Est: 0.00 Adj Total: -26,627.67
45014-3207-94	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
45014-8207-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 15.800 This Est: 0.000 Total: 11.400	Unit Price: 350.00 This Est: 0.00 Total: 3,990.00
45014-8207-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,495.000 This Est: 0.000 Total: 789.720	Unit Price: 35.00 This Est: 0.00 Total: 27,640.20
45014-8207-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,934.000 This Est: 0.000 Total: 1,603.050	Unit Price: 137.50 This Est: 0.00 Total: 220,419.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45014-8207-14	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:	-5,151.640	Adj Total:	-5,151.64
45014-8207-14	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,486.500	Adj Total:	1,486.50
45014-8207-14	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
45014-8207-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	80.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	97.439	Total:	58,463.40
45014-8207-14	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
45014-8207-14	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
45014-8207-14	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	2,540.000	Unit Price:	115.00
						This Est:	0.000	This Est:	0.00
						Total:	2,770.770	Total:	318,638.55
45014-8207-14	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	31.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	27.900	Total:	69,750.00
45014-8207-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	12,891.000	Unit Price:	132.00
						This Est:	0.000	This Est:	0.00
						Total:	13,699.000	Total:	1,808,268.00
45014-8207-14	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:	-14,937.400	Adj Total:	-14,937.40
45014-8207-14	0100	9013	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

STATE OF TENNESSEE
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45014-8207-14	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
45014-8207-14	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	15,030.000	Adj Total:	15,030.00
45014-8207-14	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
45014-8207-14	0100	0080	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	4.700	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	4.200	Total:	3,360.00
45014-8207-14	0100	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	5.500	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	3.870	Total:	3,096.00
45014-8207-14	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,052.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	1,443.270	Total:	64,947.15
45014-8207-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	103,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	103,500.00
45014-8207-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	142.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	83.000	Total:	2,490.00
45014-8207-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	71.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45014-8207-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,929.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	2,047.000	Total:	15,352.50
45014-3207-94	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:	11,317.950	Total:	11,317.95
45014-8207-14	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:	0.000	Total:	0.00
45014-8207-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45014-8207-14	0100	9502	712-99.91	LS	TRAFFIC CONTROL / Traffic Control for Loop Wires	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 8,190.00 This Est: 0.00 Total: 8,190.00
45014-8207-14	0100	0160	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 15.000 This Est: 0.000 Total: 18.000	Unit Price: 45.00 This Est: 0.00 Total: 810.00
45014-8207-14	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 325.000 This Est: 0.000 Total: 300.000	Unit Price: 41.00 This Est: 0.00 Total: 12,300.00
45014-8207-14	0100	0180	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 464.000 This Est: 0.000 Total: 362.000	Unit Price: 41.00 This Est: 0.00 Total: 14,842.00
45014-8207-14	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 515.000 This Est: 0.000 Total: 638.000	Unit Price: 44.00 This Est: 0.00 Total: 28,072.00
45014-8207-14	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,304.000 This Est: 0.000 Total: 622.000	Unit Price: 10.00 This Est: 0.00 Total: 6,220.00
45014-3207-94	0100	0010	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 3,749.000 This Est: 0.000 Total: 1,794.000	Unit Price: 10.00 This Est: 0.00 Total: 17,940.00
45014-3207-94	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 29.750	Unit Price: 27.00 This Est: 0.00 Total: 803.25
45014-3207-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,785.000 This Est: 0.000 Total: 628.000	Unit Price: 10.00 This Est: 0.00 Total: 6,280.00
45014-3207-94	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 83.000 This Est: 0.000 Total: 76.000	Unit Price: 210.00 This Est: 0.00 Total: 15,960.00
45014-3207-94	0100	0050	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 1,372.000 This Est: 0.000 Total: 418.000	Unit Price: 27.00 This Est: 0.00 Total: 11,286.00
45014-3207-94	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 210.00 This Est: 0.00 Total: 1,050.00
45014-3207-94	0100	0070	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: 320.00 This Est: 0.00 Total: 960.00
45014-3207-94	0100	0080	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 210.00 This Est: 0.00 Total: 0.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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45014-3207-94	0100	0090	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	30.000	Unit Price:	16.00
					This Est:	0.000	This Est:	0.00	
					Total:	30.000	Total:	480.00	
45014-8207-14	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	10.300	Unit Price:	950.00
					This Est:	0.000	This Est:	0.00	
					Total:	19.950	Total:	18,952.50	
45014-8207-14	0100	0220	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	25.700	Unit Price:	4,100.00
					This Est:	0.000	This Est:	0.00	
					Total:	23.770	Total:	97,457.00	
45014-8207-14	0100	0230	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	2,661.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45014-8207-14	0100	0240	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	85,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	85,000.00	
45014-8207-14	0100	9503	717-01.11	LS	MOBILZATION (DESCRIPTION) / Mobilization for Loop Wire work	Bid:	0.000	Unit Price:	2,100.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	2,100.00	
45014-8207-14	0100	9500	730-14.02	L.F.	SAW SLOT / Sub price \$7.83	Bid:	0.000	Unit Price:	8.22
					This Est:	0.000	This Est:	0.00	
					Total:	1,815.000	Total:	14,919.30	
45014-8207-14	0100	9501	730-14.03	L.F.	LOOP WIRE / Sub price \$1.50	Bid:	0.000	Unit Price:	1.58
					This Est:	0.000	This Est:	0.00	
					Total:	4,625.000	Total:	7,307.50	