

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX134 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 11/21/2023 to 05/20/2025			
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on S.R. 113 from U.S. 25W (U.S 70, S.R. 9) (Counties: JEFFERSON Project(s): 45010-3213-94, 45010-8213-14			
Time Allowed: 111.0 Days Charged: 111.0 Days Elapsed Calendar Days: 111.0 Days Percent Time: 100.00 % Percent Complete(\$) 88.39 % Percent Behind: 11.61 % Dates Let: 06/02/2023 Awarded: 06/16/2023 Contract Executed: 06/22/2023 Date Notice to Proceed: 07/13/2023 Work Began: 08/18/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 10/31/2023 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,321,403.48	\$1,282,721.05	\$38,682.43
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,321,403.48	\$1,282,721.05	\$38,682.43
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,321,403.48	\$1,282,721.05	\$38,682.43
			Current Contract: \$1,482,756.80 Original Contract: \$1,482,756.80

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
45010-3213-94	23.51	STP/HSIP-113(26)	1,078.00	The resurfacing on S.R. 113 from U.S. 25W (U.S 70, S.R. 9) (				
45010-8213-14	76.51	STP/HSIP-113(26)	37,604.43	The resurfacing on S.R. 113 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
45010-3213-94	0100	9014	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
45010-8213-14	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
45010-3213-94	0100	9008	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
45010-8213-14	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	1,438.480	Adj Total: 1,438.48
45010-8213-14	1110	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
					Fuel Adjustment (FUE2)	Adj This Est:	-20.320	Adj This Est: -20.32
						Adj Total:	4,530.430	Adj Total: 4,530.43
45010-3213-94	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
45010-8213-14	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
45010-8213-14	1110	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
45010-8213-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	14.000	Unit Price: 750.00
						This Est:	0.000	This Est: 0.00
						Total:	11.690	Total: 8,767.50
45010-8213-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	999.000	Unit Price: 143.65
						This Est:	0.000	This Est: 0.00
						Total:	998.920	Total: 143,494.86
45010-8213-14	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

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45010-8213-14	0100	9001	307-03.20	DOLL	307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-3,160.230	Adj Total:	-3,160.23
45010-8213-14	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:	0.000	Total:	0.00
					Anti-strip 307	Adj This Est:	-240.670	Adj This Est:	-240.67
						Adj Total:	925.510	Adj Total:	925.51
45010-8213-14	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
45010-8213-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	90.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	44.810	Total:	35,848.00
45010-8213-14	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
45010-8213-14	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
45010-8213-14	1110	0130	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	4,997.000	Unit Price:	140.00
						This Est:	22.040	This Est:	3,085.60
						Total:	4,691.110	Total:	656,755.40
45010-8213-14	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
					411 AC Content Adjustment	Adj This Est:	-13.880	Adj This Est:	-13.88
						Adj Total:	-2,968.140	Adj Total:	-2,968.14
45010-8213-14	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
45010-8213-14	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
					Anti-strip 411	Adj This Est:	-1,106.300	Adj This Est:	-1,106.30
						Adj Total:	4,387.510	Adj Total:	4,387.51
45010-8213-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	13,002.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	5,437.440	Total:	35,343.36
45010-3213-94	0100	0010	701-01.02	S.F.	CONCRETE SIDEWALK (6 ")	Bid:	285.000	Unit Price:	27.50
						This Est:	0.000	This Est:	0.00
						Total:	40.800	Total:	1,122.00

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45010-3213-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	2,030.000	Unit Price:	53.00
						This Est:	0.000	This Est:	0.00
						Total:	1,580.220	Total:	83,751.66
45010-3213-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	180.000	Unit Price:	83.00
						This Est:	0.000	This Est:	0.00
						Total:	30.400	Total:	2,523.20
45010-8213-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	59,500.00
						This Est:	0.200	This Est:	11,900.00
						Total:	1.000	Total:	59,500.00
45010-8213-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	72.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-8213-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	36.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-8213-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	771.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	971.000	Total:	7,282.50
45010-8213-14	0100	9017	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
45010-3213-94	0100	9016	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
45010-8213-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	3.000	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-3213-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	403.000	Unit Price:	39.00
						This Est:	0.000	This Est:	0.00
						Total:	371.000	Total:	14,469.00
45010-3213-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	71.000	Unit Price:	39.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-3213-94	0100	0060	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	112.000	Unit Price:	39.00
						This Est:	0.000	This Est:	0.00
						Total:	85.000	Total:	3,315.00
45010-8213-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	587.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	374.000	Total:	4,114.00
45010-3213-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	115.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	206.500	Total:	2,684.50

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45010-3213-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	5.000	Unit Price:	190.00
						This Est:	-2.000	This Est:	-380.00
						Total:	2.000	Total:	380.00
45010-3213-94	0100	0090	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	70.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	376.460	Total:	2,446.99
45010-3213-94	0100	0100	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	237.000	Unit Price:	24.45
						This Est:	0.000	This Est:	0.00
						Total:	271.000	Total:	6,625.95
45010-3213-94	0100	0110	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	525.00
						This Est:	2.000	This Est:	1,050.00
						Total:	2.000	Total:	1,050.00
45010-3213-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	2.000	Unit Price:	415.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-3213-94	0100	0130	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	250.00
45010-3213-94	0100	0140	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	288.000	Unit Price:	8.60
						This Est:	0.000	This Est:	0.00
						Total:	276.000	Total:	2,373.60
45010-3213-94	0100	0150	716-04.17	EACH	PLASTIC PAVEMENT MARKING (YIELD SYMBOL)	Bid:	2.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	300.00
45010-3213-94	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	9.800	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	30.312	Total:	40,921.20
45010-3213-94	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.500	Unit Price:	6,800.00
						This Est:	0.060	This Est:	408.00
						Total:	22.784	Total:	154,931.20
45010-3213-94	0100	0180	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	217.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-8213-14	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	48,000.00
						This Est:	0.500	This Est:	24,000.00
						Total:	1.000	Total:	48,000.00