

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX208		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 01/02/2024 to 01/31/2024	
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 U.S. 11 (U.S. 70, S.R. 1) (Counties: KNOX Project(s): 47S131-F3-004, 47S131-M3-005, 47S131-M8-004						Time			
						Allowed:		97.0 Days	
						Charged:		220.0 Days	
						Elapsed Calendar Days:		220.0 Days	
						Percent Time:		226.80 %	
						Percent Complete(\$)		104.83 %	
						Percent Behind:		121.97 %	
						Dates			
						Let:		05/12/2023	
						Awarded:		05/31/2023	
Contract Executed:		06/05/2023							
Date Notice to Proceed:		06/26/2023							
Work Began:		09/08/2023							
To Be Completed:		09/30/2023							
Substantial Work Complete:		10/17/2023							
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts			
Total Earnings:	\$2,532,974.23	\$2,532,599.23	\$375.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$2,532,974.23	\$2,532,599.23	\$375.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$2,532,974.23	\$2,532,599.23	\$375.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
47S131-F3-004	5.62	HSIP-131(55)	0.00	The resurfacing on S.R. 131 from U.S. 11 (U.S. 70, S.R. 1) (					
47S131-M3-005	4.40	HSIP-131(55)	0.00	BRIDGE OVER I-40 EAST AND WEST LANES ON SR131 @ L.M 0.85					
47S131-M8-004	89.95	HSIP-131(55)	375.00	The resurfacing on S.R. 131 from U.S. 11 (U.S. 70, S.R. 1) (					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47S131-F3-004	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	-19.000	Total:	-19,000.00
47S131-M8-004	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-M3-005	0500	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-M8-004	0100	9017	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
47S131-F3-004	0100	9015	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
47S131-M3-005	0500	9016	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
47S131-F3-004	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
47S131-M8-004	0100	9011	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:	8,875.640	Adj Total:	8,875.64
47S131-M3-005	0500	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
47S131-F3-004	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
47S131-M8-004	0100	9014	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47S131-M3-005	0500	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
47S131-M8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	6.100	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-M8-004	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	54.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	41.642	Total:	41,642.00
47S131-M8-004	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-M8-004	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-M8-004	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	8,262.000	Unit Price:	138.00
						This Est:	0.000	This Est:	0.00
						Total:	9,705.310	Total:	1,339,332.78
47S131-M8-004	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:	-13,611.700	Adj Total:	-13,611.70
47S131-F3-004	0100	9006	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-M8-004	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
47S131-M3-005	0500	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-M8-004	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
47S131-M8-004	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	9,469.500	Adj Total:	9,469.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47S131-M8-004	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
47S131-M8-004	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,007.000	Unit Price:	31.00
						This Est:	0.000	This Est:	0.00
						Total:	9,489.790	Total:	294,183.49
47S131-M3-005	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	273.000	Unit Price:	390.00
						This Est:	0.000	This Est:	0.00
						Total:	273.000	Total:	106,470.00
47S131-M8-004	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	118,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	118,000.00
47S131-M8-004	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	228.000	Unit Price:	26.00
						This Est:	0.000	This Est:	0.00
						Total:	72.000	Total:	1,872.00
47S131-M8-004	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	114.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-M8-004	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,225.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	1,194.000	Total:	8,358.00
47S131-M8-004	0100	9023	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	167,896.120	Total:	167,896.12
47S131-F3-004	0100	9021	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-M3-005	0500	9022	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-M8-004	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	2,400.00
47S131-M8-004	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	405.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	483.000	Total:	19,320.00
47S131-M8-004	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	325.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	873.000	Total:	34,920.00
47S131-M8-004	0100	0120	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	405.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47S131-M8-004	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	275.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-F3-004	0100	0010	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS- WALK)	Bid:	1,070.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S131-F3-004	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	1,275.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	252.720	Total:	5,054.40
47S131-F3-004	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,420.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	1,393.000	Total:	15,323.00
47S131-F3-004	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	98.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	73.000	Total:	18,250.00
47S131-F3-004	0100	0050	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	2,298.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	2,902.000	Total:	69,648.00
47S131-F3-004	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	1.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	440.00
47S131-F3-004	0100	0070	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	4.000	Unit Price:	380.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,140.00
47S131-F3-004	0100	0080	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	440.00
47S131-F3-004	0100	0090	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	11.000	Unit Price:	425.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	4,675.00
47S131-M8-004	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	15.100	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	20.040	Total:	26,052.00
47S131-M8-004	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	15.100	Unit Price:	7,500.00
						This Est:	0.050	This Est:	375.00
						Total:	15.890	Total:	119,175.00
47S131-M8-004	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,775.000	Unit Price:	2.20
						This Est:	0.000	This Est:	0.00
						Total:	375.000	Total:	825.00
47S131-M8-004	0100	0170	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	120,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	120,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47S131-M8-004	0100	0180	730-14.02	L.F.	SAW SLOT	Bid:	32,500.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	3,354.000	Total:	23,478.00
47S131-M8-004	0100	0190	730-14.03	L.F.	LOOP WIRE	Bid:	65,000.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	8,346.000	Total:	8,346.00