

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX381		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/21/2024 to 01/07/2025	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on I-75 from the Knox County line (L.M. 0.00 Counties: ANDERSON Project(s): 01I075-F8-004, 01I075-M3-003							Time		
							Allowed: 308.0 Days		
							Charged: 280.0 Days		
							Elapsed Calendar Days: 280.0 Days		
							Percent Time: 90.91 %		
							Percent Complete(\$) 94.72 %		
							Percent Behind: --- %		
							Dates		
							Let: 12/08/2023		
							Awarded: 12/19/2023		
Contract Executed: 12/26/2023									
Date Notice to Proceed: 01/16/2024									
Work Began: 04/05/2024									
To Be Completed: 11/18/2024									
Substantial Work Complete: 10/21/2024									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$6,388,677.30 \$6,218,807.30			
Total Earnings:	\$6,100,231.35	\$6,100,231.35	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$6,100,231.35	\$6,100,231.35	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$6,100,231.35	\$6,100,231.35	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
01I075-F8-004	160.95	NH-I-75-3(198)	0.00	The resurfacing on I-75 from the Knox County line (L.M. 0.00			
01I075-M3-003	5.60	NH-I-75-3(198)	0.00	BRIDGE OVER HINDS CREEK RT. LM 2.18			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
01I075-F8-004	0100	9501	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / For additional Traffic Control and Mobilization	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 51,660.00 This Est: 0.00 Total: 51,660.00
01I075-F8-004	0100	9027	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
01I075-M3-003	0100	9028	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
01I075-M3-003	0500	9026	108-07	DAY	LIQUIDATED DAMAGES / per lane	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
01I075-F8-004	1100	9025	108-07	DAY	LIQUIDATED DAMAGES / per lane	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
01I075-F8-004	0100	9023	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
01I075-M3-003	0100	9024	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
01I075-M3-003	0100	9013	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: -512.060	Adj This Est: 0.00 Adj Total: -512.06
01I075-F8-004	0100	9011	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: -54,432.250	Adj This Est: 0.00 Adj Total: -54,432.25
01I075-M3-003	0500	9014	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
01I075-F8-004	1100	9012	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

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01I075-F8-004	0100	9015	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
01I075-M3-003	0100	9017	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
01I075-M3-003	0500	9018	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
01I075-F8-004	1100	9016	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
01I075-F8-004	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	200,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	200,000.00
01I075-F8-004	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	21.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01I075-F8-004	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	238.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01I075-M3-003	0100	0010	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	Bid:	133.000	Unit Price:	99.00
						This Est:	0.000	This Est:	0.00
						Total:	223.950	Total:	22,171.05
01I075-F8-004	0100	0040	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	Bid:	14,337.000	Unit Price:	99.00
						This Est:	0.000	This Est:	0.00
						Total:	13,235.550	Total:	1,310,319.45
01I075-F8-004	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:	29,928.890	Adj Total:	29,928.89
01I075-M3-003	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:	506.410	Adj Total:	506.41
01I075-F8-004	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
01I075-F8-004	0100	9002	307-05.40	DOLL	Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	9,616.500	Adj Total:	9,616.50
01I075-M3-003	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	165.000	Adj Total:	165.00
01I075-M3-003	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
01I075-F8-004	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
01I075-F8-004	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	78.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	60.214	Total:	66,235.40
01I075-M3-003	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	2.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01I075-F8-004	1100	0310	403-02.01	TON	TRACKLESS TACK COAT	Bid:	225.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	189.093	Total:	208,002.30
01I075-M3-003	0100	9009	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
01I075-F8-004	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
01I075-M3-003	0100	9010	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
01I075-F8-004	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
01I075-F8-004	0100	9502	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER /	Bid:	0.000	Unit Price:	153.00
						This Est:	0.000	This Est:	0.00
						Total:	535.520	Total:	81,934.56
01I075-F8-004	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	31.400	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	30.490	Total:	91,470.00

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01I075-F8-004	0100	9500	411-03.10	TON	ACS MIX(PG76-22) GRADING D /	Bid:	0.000	Unit Price:	235.00
						This Est:	0.000	This Est:	0.00
						Total:	960.560	Total:	225,731.60
01I075-F8-004	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:	52,130.440	Adj Total:	52,130.44
01I075-M3-003	0100	9032	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
01I075-F8-004	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	15,519.000	Unit Price:	147.50
						This Est:	0.000	This Est:	0.00
						Total:	13,888.190	Total:	2,048,508.03
01I075-M3-003	0100	9021	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01I075-F8-004	0100	9019	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	114,224.000	Total:	114,224.00
01I075-M3-003	0500	9022	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01I075-F8-004	1100	9020	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01I075-F8-004	0100	9031	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:	19,596.000	Total:	19,596.00
01I075-M3-003	0100	9033	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
01I075-F8-004	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	21.000	Unit Price:	675.00
						This Est:	0.000	This Est:	0.00
						Total:	20.250	Total:	13,668.75
01I075-M3-003	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	148.000	Unit Price:	34.00
						This Est:	0.000	This Est:	0.00
						Total:	910.330	Total:	30,951.22
01I075-F8-004	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	15,972.000	Unit Price:	34.00
						This Est:	0.000	This Est:	0.00
						Total:	12,576.450	Total:	427,599.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
01I075-F8-004	0100	0100	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid:	10,200.000	Unit Price:	2.75
					This Est:	0.000	This Est:	0.00	
					Total:	8,096.000	Total:	22,264.00	
01I075-M3-003	0500	0090	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	60.000	Unit Price:	715.00
					This Est:	0.000	This Est:	0.00	
					Total:	30.680	Total:	21,936.20	
01I075-M3-003	0500	0100	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	619.000	Unit Price:	50.00
					This Est:	0.000	This Est:	0.00	
					Total:	638.420	Total:	31,921.00	
01I075-M3-003	0100	0040	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	61.000	Unit Price:	16.40
					This Est:	0.000	This Est:	0.00	
					Total:	18.000	Total:	295.20	
01I075-F8-004	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	165,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	165,000.00	
01I075-M3-003	0100	0050	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	1,680.000	Unit Price:	100.00
					This Est:	0.000	This Est:	0.00	
					Total:	360.000	Total:	36,000.00	
01I075-M3-003	0100	0060	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	8,900.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	17,800.00	
01I075-F8-004	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	314.000	Unit Price:	35.00
					This Est:	0.000	This Est:	0.00	
					Total:	202.000	Total:	7,070.00	
01I075-F8-004	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	157.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
01I075-F8-004	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	3,528.000	Unit Price:	7.80
					This Est:	0.000	This Est:	0.00	
					Total:	1,204.000	Total:	9,391.20	
01I075-F8-004	0100	0150	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	975.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	2,925.00	
01I075-M3-003	0100	9030	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	
01I075-F8-004	0100	9029	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	105,515.560	Total:	105,515.56	
01I075-F8-004	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,250.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	2,500.00	

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01I075-F8-004	0100	0170	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	5,300.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	10,600.00
01I075-F8-004	0100	0180	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	6.000	Unit Price:	5,100.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	30,600.00
01I075-F8-004	0100	0190	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	50.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	41.000	Total:	53,300.00
01I075-M3-003	0100	0070	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	9,000.000	Unit Price:	4.25
						This Est:	0.000	This Est:	0.00
						Total:	5,180.000	Total:	22,015.00
01I075-M3-003	0100	0080	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid:	9,000.000	Unit Price:	4.25
						This Est:	0.000	This Est:	0.00
						Total:	5,720.000	Total:	24,310.00
01I075-F8-004	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	8,700.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	17,400.00
01I075-F8-004	0100	0210	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	840.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	805.000	Total:	32,200.00
01I075-F8-004	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	840.000	Unit Price:	8.75
						This Est:	0.000	This Est:	0.00
						Total:	905.000	Total:	7,918.75
01I075-F8-004	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	36.000	Unit Price:	16.50
						This Est:	0.000	This Est:	0.00
						Total:	94.000	Total:	1,551.00
01I075-F8-004	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	9.000	Unit Price:	210.00
						This Est:	0.000	This Est:	0.00
						Total:	9.000	Total:	1,890.00
01I075-F8-004	0100	0250	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	800.000	Unit Price:	10.75
						This Est:	0.000	This Est:	0.00
						Total:	895.000	Total:	9,621.25
01I075-F8-004	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	31.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	46.130	Total:	69,195.00
01I075-F8-004	0100	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	31.000	Unit Price:	8,500.00
						This Est:	0.000	This Est:	0.00
						Total:	26.617	Total:	226,244.50
01I075-F8-004	0100	0280	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2,500.000	Unit Price:	2.10
						This Est:	0.000	This Est:	0.00
						Total:	2,575.000	Total:	5,407.50

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	
01I075-F8-004	0100	0290	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,100.000	Unit Price:	2.10
						This Est:	0.000	This Est:	0.00
						Total:	1,136.000	Total:	2,385.60
01I075-F8-004	0100	0300	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	213,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	213,500.00