

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY308		Estimate Number: 0003		Estimate Type: Final		Estimate Approved: No		Pay Period: 06/30/2025		to 06/30/2025	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on U.S. 11E (S.R. 34) from near Depot Street Counties: HAMBLEN Project(s): 32S034-F3-003, 32S034-F8-003							Time				
							Allowed:		162.0 Days		
							Charged:		162.0 Days		
							Elapsed Calendar Days:		162.0 Days		
							Percent Time:		100.00 %		
							Percent Complete(\$)		92.36 %		
							Percent Behind:		7.64 %		
							Dates				
							Let:		12/06/2024		
							Awarded:		12/19/2024		
Contract Executed:		12/30/2024									
Date Notice to Proceed:		01/20/2025									
Work Began:		05/08/2025									
To Be Completed:		06/30/2025									
Substantial Work Complete:		06/30/2025									
Accepted:											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts					
Total Earnings:	\$1,030,481.34	\$1,030,481.34	\$0.00			\$1,105,702.75					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			\$1,105,702.75					
Amount Due:	\$1,030,481.34	\$1,030,481.34	\$0.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$1,030,481.34	\$1,030,481.34	\$0.00								

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
32S034-F3-003	1.81	STP/HSIP-34(132)	0.00	The resurfacing on U.S. 11E (S.R. 34) from near Depot Street			
32S034-F8-003	98.18	STP/HSIP-34(132)	0.00	The resurfacing on U.S. 11E (S.R. 34) from near Depot Street			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32S034-F8-003	0100	9014	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
32S034-F3-003	0100	9013	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
32S034-F8-003	0100	9012	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
32S034-F3-003	0100	9011	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
32S034-F3-003	0100	9007	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
32S034-F8-003	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
32S034-F3-003	0100	9009	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
32S034-F8-003	0100	9010	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
32S034-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 975.00 This Est: 0.00 Total: 9,750.00
32S034-F8-003	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,000.000 This Est: 0.000 Total: 996.490	Unit Price: 140.50 This Est: 0.00 Total: 140,006.85
32S034-F8-003	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -2,989.470	Adj This Est: 0.00 Adj Total: -2,989.47
32S034-F8-003	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	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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32S034-F8-003	0100	9002	307-05.40	DOLL	Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,032.000	Adj Total:	1,032.00
32S034-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
32S034-F8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	70.000	Unit Price:	850.00
						This Est:	0.000	This Est:	0.00
						Total:	26.267	Total:	22,326.95
32S034-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
32S034-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:	-7,026.970	Total:	-7,026.97
32S034-F8-003	0100	0040	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	4,470.000	Unit Price:	140.25
						This Est:	0.000	This Est:	0.00
						Total:	4,325.190	Total:	606,607.90
32S034-F8-003	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:	2,887.060	Adj Total:	2,887.06
32S034-F8-003	0100	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:	0.000	Adj This Est:	0.00
						Adj Total:	4,833.000	Adj Total:	4,833.00
32S034-F8-003	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	10.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	8.740	Total:	7,866.00
32S034-F8-003	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	540.000	Unit Price:	46.25
						This Est:	0.000	This Est:	0.00
						Total:	540.230	Total:	24,985.64
32S034-F8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	40,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	40,000.00
32S034-F8-003	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,299.000	Unit Price:	10.25
						This Est:	0.000	This Est:	0.00
						Total:	666.500	Total:	6,831.63

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32S034-F8-003	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	381.000	Unit Price:	39.00
						This Est:	0.000	This Est:	0.00
						Total:	425.000	Total:	16,575.00
32S034-F8-003	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	381.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	338.000	Total:	3,718.00
32S034-F3-003	0100	0010	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	400.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	356.000	Total:	4,272.00
32S034-F3-003	0100	0020	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,100.00
32S034-F3-003	0100	0030	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid:	2.000	Unit Price:	475.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	950.00
32S034-F3-003	0100	0040	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	3,106.000	Unit Price:	4.25
						This Est:	0.000	This Est:	0.00
						Total:	1,652.000	Total:	7,021.00
32S034-F8-003	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	10.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	13.520	Total:	16,224.00
32S034-F8-003	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	23.000	Unit Price:	3,675.00
						This Est:	0.000	This Est:	0.00
						Total:	21.050	Total:	77,358.75
32S034-F8-003	0100	0130	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	120.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	152.000	Total:	152.00
32S034-F8-003	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	46,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	46,000.00