Print Date: 08/31/2026
JJ09618@tn.gov

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report

Contract ID: CN261031 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 07/21/2026 **To** 08/20/2026

Contractor: APAC-Atlantic, Inc.
Contractor's dba Harrison Const Co - Box 32626
Address: Knoxville TN 37930

Contract Location: The resurfacing on S.R. 33 from near S.R. 35 (L.M. 12.35) to near Clarks Grove Road (L.M. 16.08).

Counties: BLOUNT

Projects: 05S033-F3-006, 05S033-F8-006

Time	
Allowed:	128.0 Days
Charged:	49.0 Days
Elapsed Calendar Days:	49.0 Days
Percent Time:	38.28%
Percent Complete($):	86.94%
Percent Behind:	0.00%

Dates	
Let:	05/08/2026
Awarded:	05/27/2026
Contract Executed:	06/10/2026
Notice to Proceed:	06/26/2026
Work Began:	06/26/2026
To Be Completed:	10/31/2026
Substantial Work Complete:	
Accepted:	08/18/2026

	Total to Date	Previous to Date	This Estimate
Total Earnings:	$1,478,729.00	$1,079,894.80	$398,834.20
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$1,478,729.00	$1,079,894.80	$398,834.20
Fuel Adjustments:	$0.00	$0.00	$0.00
Bituminous Adjustments:	$73,995.19	$56,040.44	$17,954.75
307AC Adjustments:	$0.00	$0.00	$0.00
411AC Adjustments:	-$12,085.49	-$9,283.44	-$2,802.05
Liquid Anti-Strip Adjustments:	$7,351.50	$5,646.00	$1,705.50
Material Discrepancy Adjustments:	$0.00	-$2,785.00	$2,785.00
Payment Due:	$1,547,990.20	$1,129,512.80	$418,477.40

Amounts	
Current Contract:	$1,688,868.15
Original Contract:	$1,688,868.15

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
05S033-F3-006	6.96%	STP/HSIP-33(168)	$117,553.00	The resurfacing on S.R. 33 from near S.R. 35 (L.M. 12.35) to near Clarks Grove Road (L.M. 16.08).
05S033-F8-006	93.04%	STP/HSIP-33(168)	$1,571,315.15	The resurfacing on S.R. 33 from near S.R. 35 (L.M. 12.35) to near Clarks Grove Road (L.M. 16.08).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
05S033-F3-006	0100	8502	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
05S033-F8-006	0100	8502	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
05S033-F3-006	0100	8501	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
05S033-F8-006	0100	8501	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
05S033-F8-006	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	**Bid:**	9.000	**Unit Price:**	$500.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	9.000	**Total:**	$4,500.00
05S033-F8-006	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:**	44.000	**Unit Price:**	$800.00
						This Est:	16.270	**This Est:**	$13,016.00
						Total:	40.080	**Total:**	$32,064.00
					BITM	**Adj This Est:**	16.270	**Adj This Est:**	$1,860.80
						Adj Total:	40.080	**Adj Total:**	$4,583.95

05S033-F8-006	0100	8503	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
05S033-F8-006	0100	8504	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
05S033-F8-006	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	**Bid:**	6,663.000	**Unit Price:**	$135.50
						This Est:	1,698.210	**This Est:**	$230,107.46
						Total:	7,324.540	**Total:**	$992,475.18
					BITM	**Adj This Est:**	1,698.210	**Adj This Est:**	$16,093.95
						Adj Total:	7,324.540	**Adj Total:**	$69,411.24
					Anti-strip 411 (English and Metric)	**Adj This Est:**	113.700	**Adj This Est:**	$1,705.50
						Adj Total:	490.100	**Adj Total:**	$7,351.50
					411AC	**Adj This Est:**	1,698.210	**Adj This Est:**	-$2,802.05
						Adj Total:	7,324.540	**Adj Total:**	-$12,085.49
05S033-F3-006	0100	8500	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
05S033-F8-006	0100	8500	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
05S033-F8-006	0100	8505	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
05S033-F8-006	0100	8506	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
05S033-F8-006	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	**Bid:**	3.000	**Unit Price:**	$4,880.00
						This Est:	1.080	**This Est:**	$5,270.40
						Total:	1.080	**Total:**	$5,270.40

05S033-F8-006	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	6,599.000	**Unit Price:**	$23.35
						This Est:	0.000	**This Est:**	$0.00
						Total:	6,220.010	**Total:**	$145,237.23
05S033-F8-006	0100	9000	415-01.90	DOLL	OVERWEIGHT COLD PLANING DAMAGE	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	-1,072.000	**Total:**	-$1,072.00
05S033-F8-006	0100	0060	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$45,000.00
						This Est:	0.250	**This Est:**	$11,250.00
						Total:	1.000	**Total:**	$45,000.00
05S033-F8-006	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	**Bid:**	313.000	**Unit Price:**	$38.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
05S033-F8-006	0100	0080	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
05S033-F8-006	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	2,008.000	**Unit Price:**	$8.25
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,217.800	**Total:**	$10,046.85
05S033-F8-006	0100	0100	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:	0.000	**Total:**	$0.00
05S033-F8-006	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	**Bid:**	267.000	**Unit Price:**	$41.00
						This Est:	418.000	**This Est:**	$17,138.00
						Total:	418.000	**Total:**	$17,138.00
05S033-F8-006	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	**Bid:**	47.000	**Unit Price:**	$41.00
						This Est:	179.000	**This Est:**	$7,339.00
						Total:	179.000	**Total:**	$7,339.00

05S033-F8-006	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	**Bid:**	71.000	**Unit Price:**	$41.00
						This Est:	67.000	**This Est:**	$2,747.00
						Total:	67.000	**Total:**	$2,747.00
05S033-F8-006	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	385.000	**Unit Price:**	$8.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	168.000	**Total:**	$1,344.00
05S033-F3-006	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	**Bid:**	2,480.000	**Unit Price:**	$19.40
						This Est:	174.490	**This Est:**	$3,385.11
						Total:	174.490	**Total:**	$3,385.11
05S033-F3-006	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:**	1,584.000	**Unit Price:**	$10.25
						This Est:	935.000	**This Est:**	$9,583.75
						Total:	935.000	**Total:**	$9,583.75
05S033-F3-006	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	**Bid:**	37.000	**Unit Price:**	$130.00
						This Est:	46.000	**This Est:**	$5,980.00
						Total:	46.000	**Total:**	$5,980.00
05S033-F3-006	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	**Bid:**	1,946.000	**Unit Price:**	$22.50
						This Est:	996.000	**This Est:**	$22,410.00
						Total:	996.000	**Total:**	$22,410.00
05S033-F3-006	0100	0050	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	**Bid:**	4.000	**Unit Price:**	$235.00
						This Est:	7.000	**This Est:**	$1,645.00
						Total:	7.000	**Total:**	$1,645.00
05S033-F3-006	0100	0060	716-03.12	EACH	PLASTIC PVMT MARKING (DESCRIPTION) (DO NOT BLOCK X)	**Bid:**	2.000	**Unit Price:**	$440.00
						This Est:	2.000	**This Est:**	$880.00
						Total:	2.000	**Total:**	$880.00
05S033-F3-006	0100	0070	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	**Bid:**	2.000	**Unit Price:**	$155.00
						This Est:	2.000	**This Est:**	$310.00
						Total:	2.000	**Total:**	$310.00

05S033-F3-006	0100	0080	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	**Bid:**	120.000	**Unit Price:**	$16.00
						This Est:	87.000	**This Est:**	$1,392.00
						Total:	87.000	**Total:**	$1,392.00
05S033-F3-006	0100	0090	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	**Bid:**	2.000	**Unit Price:**	$280.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
05S033-F8-006	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	**Bid:**	17.000	**Unit Price:**	$1,140.00
						This Est:	6.572	**This Est:**	$7,492.08
						Total:	25.772	**Total:**	$29,380.08
05S033-F8-006	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	**Bid:**	17.000	**Unit Price:**	$3,700.00
						This Est:	15.622	**This Est:**	$57,801.40
						Total:	15.622	**Total:**	$57,801.40
05S033-F8-006	0100	0170	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	**Bid:**	2,690.000	**Unit Price:**	$1.00
						This Est:	1,087.000	**This Est:**	$1,087.00
						Total:	1,087.000	**Total:**	$1,087.00
05S033-F8-006	0100	0180	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$80,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$80,000.00
05S033-F8-006	0100	0190	730-14.02	L.F.	SAW SLOT	**Bid:**	23,000.000	**Unit Price:**	$6.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	310.000	**Total:**	$2,015.00
					Material Discrepancy	**Adj This Est:**	310.000	**Adj This Est:**	$2,015.00
						Adj Total:	0.000	**Adj Total:**	$0.00
05S033-F8-006	0100	0200	730-14.03	L.F.	LOOP WIRE	**Bid:**	46,000.000	**Unit Price:**	$1.10
						This Est:	0.000	**This Est:**	$0.00
						Total:	700.000	**Total:**	$770.00
					Material Discrepancy	**Adj This Est:**	700.000	**Adj This Est:**	$770.00
						Adj Total:	0.000	**Adj Total:**	$0.00