

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261042				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/05/2026		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. 331 from S.R. 131 (L.M. 8.31) to S.R. 61 (L.M. 16.02). Counties: KNOX Projects: 47S331-M8-004								Allowed: 128.0 Days Charged: 56.0 Days Elapsed Calendar Days: 56.0 Days Percent Time: 43.75% Percent Complete(\$): 74.94% Percent Behind: 0.00%				Time	
								Let: 05/08/2026 Awarded: 05/27/2026 Contract Executed: 06/05/2026 Notice to Proceed: 06/26/2026 Work Began: 08/02/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:				Dates	
				Total to Date		Previous to Date		This Estimate					
Total Earnings:				\$1,078,016.98		\$0.00		\$1,078,016.98		Current Contract: \$1,438,521.75			
Stockpiled Materials:				\$0.00		\$0.00		\$0.00		Original Contract: \$1,438,521.75			
Amount Due:				\$1,078,016.98		\$0.00		\$1,078,016.98					
Fuel Adjustments:				\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:				\$60,897.25		\$0.00		\$60,897.25					
307AC Adjustments:				-\$3,969.72		\$0.00		-\$3,969.72					
411AC Adjustments:				-\$8,535.09		\$0.00		-\$8,535.09					
Liquid Anti-Strip Adjustments:				\$6,184.50		\$0.00		\$6,184.50					
Material Discrepancy Adjustments:				-\$15,361.60		\$0.00		-\$15,361.60					
Payment Due:				\$1,117,232.32		\$0.00		\$1,117,232.32					

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
47S331-M8-004	100.00%	N/A	\$1,438,521.75	The resurfacing on S.R. 331 from S.R. 131 (L.M. 8.31) to S.R. 61 (L.M. 16.02).					

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
47S331-M8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	16.000	Unit Price:	\$1,365.00
						This Est:	7.700	This Est:	\$10,510.50
						Total:	7.700	Total:	\$10,510.50
47S331-M8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	609.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,055.000	Unit Price:	\$137.00
						This Est:	1,056.970	This Est:	\$144,804.89
						Total:	1,056.970	Total:	\$144,804.89
					BITM	Adj This Est:	1,056.970	Adj This Est:	\$10,498.28
						Adj Total:	1,056.970	Adj Total:	\$10,498.28
					Anti-strip 307 (English and Metric)	Adj This Est:	69.000	Adj This Est:	\$1,035.00
						Adj Total:	69.000	Adj Total:	\$1,035.00
					307AC	Adj This Est:	1,056.970	Adj This Est:	-\$3,969.72
						Adj Total:	1,056.970	Adj Total:	-\$3,969.72
47S331-M8-004	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	68.000	Unit Price:	\$800.00
						This Est:	9.680	This Est:	\$7,744.00
						Total:	9.680	Total:	\$7,744.00
					BITM	Adj This Est:	9.680	Adj This Est:	\$1,095.33
						Adj Total:	9.680	Adj Total:	\$1,095.33

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



47S331-M8-004	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	2,485.000	Unit Price:	\$147.00
						This Est:	2,226.460	This Est:	\$327,289.62
						Total:	2,226.460	Total:	\$327,289.62
					BITM	Adj This Est:	2,226.460	Adj This Est:	\$20,674.54
						Adj Total:	2,226.460	Adj Total:	\$20,674.54
					Anti-strip 411 (English and Metric)	Adj This Est:	143.800	Adj This Est:	\$2,157.00
						Adj Total:	143.800	Adj Total:	\$2,157.00
					411AC	Adj This Est:	2,226.460	Adj This Est:	-\$3,673.66
						Adj Total:	2,226.460	Adj Total:	-\$3,673.66
47S331-M8-004	0100	0060	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	3,410.000	Unit Price:	\$149.00
						This Est:	2,946.320	This Est:	\$439,001.68
						Total:	2,946.320	Total:	\$439,001.68
					BITM	Adj This Est:	2,946.320	Adj This Est:	\$28,629.10
						Adj Total:	2,946.320	Adj Total:	\$28,629.10
					Anti-strip 411 (English and Metric)	Adj This Est:	199.500	Adj This Est:	\$2,992.50
						Adj Total:	199.500	Adj Total:	\$2,992.50
					411AC	Adj This Est:	2,946.320	Adj This Est:	-\$4,861.43
						Adj Total:	2,946.320	Adj Total:	-\$4,861.43
47S331-M8-004	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,475.000	Unit Price:	\$13.70
						This Est:	1,235.890	This Est:	\$16,931.69
						Total:	1,235.890	Total:	\$16,931.69
47S331-M8-004	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$64,500.00
						This Est:	0.900	This Est:	\$58,050.00
						Total:	0.900	Total:	\$58,050.00
47S331-M8-004	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	38.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	19.000	Unit Price:	\$1.25
						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



47S331-M8-004	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	930.000	Unit Price:	\$8.80
						This Est:	1,199.500	This Est:	\$10,555.60
						Total:	1,199.500	Total:	\$10,555.60
					Material Discrepancy	Adj This Est:	-1,199.500	Adj This Est:	-\$10,555.60
						Adj Total:	-1,199.500	Adj Total:	-\$10,555.60
47S331-M8-004	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	566.000	Unit Price:	\$43.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	50.000	Unit Price:	\$43.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	616.000	Unit Price:	\$9.00
						This Est:	553.000	This Est:	\$4,977.00
						Total:	553.000	Total:	\$4,977.00
47S331-M8-004	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	180.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	72.000	Unit Price:	\$13.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	7.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0190	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	\$480.00
						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



47S331-M8-004	0100	0200	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	1.000	Unit Price:	\$110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0210	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	13.000	Unit Price:	\$900.00
						This Est:	14.280	This Est:	\$12,852.00
						Total:	14.280	Total:	\$12,852.00
Material Discrepancy						Adj This Est:	-5.340	Adj This Est:	-\$4,806.00
						Adj Total:	-5.340	Adj Total:	-\$4,806.00
47S331-M8-004	0100	0230	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	31.000	Unit Price:	\$3,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0240	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	291.000	Unit Price:	\$1.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$60,400.00
						This Est:	0.750	This Est:	\$45,300.00
						Total:	0.750	Total:	\$45,300.00
47S331-M8-004	0100	0260	730-14.02	L.F.	SAW SLOT	Bid:	375.000	Unit Price:	\$6.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S331-M8-004	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid:	750.000	Unit Price:	\$1.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00