

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261045		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 U.S. 11W (S.R. 1) from near Helton Road (L.M. 22.02) to near U.S. 25E (S.R. 32) (L.M. 27.18), including thin epoxy overlay on bridges. Counties: GRAINGER Projects: 29S001-F3-004, 29S001-F8-004, 29S001-M3-006						Time Allowed: 128.0 Days Charged: 56.0 Days Elapsed Calendar Days: 56.0 Days Percent Time: 43.75% Percent Complete(\$): 37.81% Percent Behind: 5.94%					
						Dates Let: 05/08/2026 Awarded: 05/27/2026 Contract Executed: 06/05/2026 Notice to Proceed: 06/26/2026 Work Began: 08/12/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$563,291.16		\$0.00		\$563,291.16		Current Contract:		\$1,419,497.30	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$1,419,497.30	
Amount Due:		\$563,291.16		\$0.00		\$563,291.16					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$30,984.15		\$0.00		\$30,984.15					
307AC Adjustments:		-\$6,437.84		\$0.00		-\$6,437.84					
411AC Adjustments:		-\$3,229.15		\$0.00		-\$3,229.15					
Liquid Anti-Strip Adjustments:		\$3,105.00		\$0.00		\$3,105.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$587,713.32		\$0.00		\$587,713.32					

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
29S001-F3-004	0.92%	STP/HSIP-1(513)	\$13,082.50	The resurfacing on U.S. 11W (S.R. 1) from near Helton Road (L.M. 22.02) to near U.S. 25E (S.R. 32), including thin epoxy overlay on bridges.
29S001-F8-004	90.12%	STP/HSIP-1(513)	\$1,279,244.80	The resurfacing on U.S. 11W (S.R. 1) from near Helton Road (L.M. 22.02) to near U.S. 25E (S.R. 32) (L.M. 27.18), including thin epoxy overlay on bridges.
29S001-M3-006	8.96%	STP/HSIP-1(513)	\$127,170.00	From near Helton Road to near SR 32 (US-25E) Interchange

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
29S001-F3-004	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
29S001-F8-004	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
29S001-M3-006	0500	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
29S001-F3-004	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
29S001-F8-004	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
29S001-M3-006	0500	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
29S001-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.000	Unit Price:	\$920.00
						This Est:	12.000	This Est:	\$11,040.00
						Total:	12.000	Total:	\$11,040.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



29S001-F8-004	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,079.000	Unit Price:	\$130.00
						This Est:	1,071.330	This Est:	\$139,272.90
						Total:	1,071.330	Total:	\$139,272.90
					BITM	Adj This Est:	1,071.330	Adj This Est:	\$10,910.30
						Adj Total:	1,071.330	Adj Total:	\$10,910.30
					Anti-strip 307 (English and Metric)	Adj This Est:	69.600	Adj This Est:	\$1,044.00
						Adj Total:	69.600	Adj Total:	\$1,044.00
					307AC	Adj This Est:	1,071.330	Adj This Est:	-\$6,437.84
						Adj Total:	1,071.330	Adj Total:	-\$6,437.84
29S001-F8-004	0100	8503	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
29S001-F8-004	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	87.000	Unit Price:	\$800.00
						This Est:	7.480	This Est:	\$5,984.00
						Total:	7.480	Total:	\$5,984.00
					BITM	Adj This Est:	7.480	Adj This Est:	\$846.39
						Adj Total:	7.480	Adj Total:	\$846.39
29S001-F8-004	0100	8504	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
29S001-F8-004	0100	8505	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



29S001-F8-004	0100	0040	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	5,394.000	Unit Price:	\$137.50
						This Est:	1,957.060	This Est:	\$269,095.75
						Total:	1,957.060	Total:	\$269,095.75
					BITM	Adj This Est:	1,957.060	Adj This Est:	\$19,227.46
						Adj Total:	1,957.060	Adj Total:	\$19,227.46
					Anti-strip 411 (English and Metric)	Adj This Est:	137.400	Adj This Est:	\$2,061.00
						Adj Total:	137.400	Adj Total:	\$2,061.00
					411AC	Adj This Est:	1,957.060	Adj This Est:	-\$3,229.15
						Adj Total:	1,957.060	Adj Total:	-\$3,229.15
29S001-F3-004	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
29S001-F8-004	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
29S001-M3-006	0500	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
29S001-F8-004	0100	8506	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
29S001-F8-004	0100	8507	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
29S001-F8-004	0100	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	1.000	Unit Price:	\$1,280.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	9.000	Unit Price:	\$870.00
						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



29S001-F8-004	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,295.000	Unit Price:	\$13.85
						This Est:	995.560	This Est:	\$13,788.51
						Total:	995.560	Total:	\$13,788.51
29S001-F8-004	0100	0080	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid:	4,574.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-M3-006	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$1,405.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-M3-006	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	5.000	Unit Price:	\$1,425.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	8508	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-M3-006	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	2,494.000	Unit Price:	\$42.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$63,500.00
						This Est:	0.750	This Est:	\$47,625.00
						Total:	0.750	Total:	\$47,625.00
29S001-F8-004	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	52.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	26.000	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



29S001-F8-004	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,399.000	Unit Price:	\$7.75
						This Est:	1,234.000	This Est:	\$9,563.50
						Total:	1,234.000	Total:	\$9,563.50
29S001-F8-004	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	411.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	78.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0160	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	33.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	522.000	Unit Price:	\$10.90
						This Est:	425.000	This Est:	\$4,632.50
						Total:	425.000	Total:	\$4,632.50
29S001-F3-004	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	450.000	Unit Price:	\$21.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F3-004	0100	0020	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	7.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F3-004	0100	0030	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid:	2.000	Unit Price:	\$465.00
						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



29S001-F3-004	0100	0040	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F3-004	0100	0050	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	\$365.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	9.000	Unit Price:	\$900.00
						This Est:	9.710	This Est:	\$8,739.00
						Total:	9.710	Total:	\$8,739.00
29S001-F8-004	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	21.000	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0200	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	2,600.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29S001-F8-004	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$71,400.00
						This Est:	0.750	This Est:	\$53,550.00
						Total:	0.750	Total:	\$53,550.00