

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261052		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 U.S. 11 (S.R. 2) from near Natalie Boulevard (L.M. 8.40) to near U.S. 321 (S.R. 73) (L.M. 13.42). Counties: LOUDON Projects: 53S002-F3-004, 53S002-F3-005, 53S002-F8-004, 53S002-F8-005						Time Allowed: 128.0 Days Charged: 56.0 Days Elapsed Calendar Days: 56.0 Days Percent Time: 43.75% Percent Complete(\$): 71.74% Percent Behind: 0.00% Dates Let: 05/08/2026 Awarded: 05/27/2026 Contract Executed: 06/05/2026 Notice to Proceed: 06/26/2026 Work Began: 06/26/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$1,704,557.42		\$219,923.36		\$1,484,634.06		Current Contract:		\$2,336,500.20	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$2,336,500.20	
Amount Due:		\$1,704,557.42		\$219,923.36		\$1,484,634.06					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$86,354.35		\$0.00		\$86,354.35					
307AC Adjustments:		-\$4,439.72		\$0.00		-\$4,439.72					
411AC Adjustments:		-\$12,189.34		\$0.00		-\$12,189.34					
Liquid Anti-Strip Adjustments:		\$8,284.50		\$0.00		\$8,284.50					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$1,782,567.21		\$219,923.36		\$1,562,643.85					

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
53S002-F3-004	2.75%	NH/HSIP-2(305)	\$64,320.20	The resurfacing on U.S. 11 (S.R. 2) from near North Street (L.M. 11.76) to near U.S. 321 (S.R. 73) (L.M. 13.42).
53S002-F3-005	1.09%	NH/HSIP-2(306)	\$25,584.00	The resurfacing on U.S. 11 (S.R. 2) from near Natalie Boulevard (L.M. 8.40) to near North Street (L.M. 11.76).
53S002-F8-004	59.22%	NH/HSIP-2(305)	\$1,383,579.10	The resurfacing on U.S. 11 (S.R. 2) from near North Street (L.M. 11.76) to near U.S. 321 (S.R. 73) (L.M. 13.42).
53S002-F8-005	36.94%	NH/HSIP-2(306)	\$863,016.90	The resurfacing on U.S. 11 (S.R. 2) from near Natalie Boulevard (L.M. 8.40) to near North Street (L.M. 11.76).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
53S002-F3-004	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F3-005	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-004	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-005	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-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
53S002-F3-005	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



53S002-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
53S002-F8-005	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
53S002-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	3.300	Unit Price:	\$1,180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	7.000	Unit Price:	\$1,180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$8,260.00
53S002-F8-005	0100	0140	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	721.000	Unit Price:	\$132.00
						This Est:	738.820	This Est:	\$97,524.24
						Total:	738.820	Total:	\$97,524.24
					BITM	Adj This Est:	738.820	Adj This Est:	\$7,444.44
						Adj Total:	738.820	Adj Total:	\$7,444.44
					Anti-strip 307 (English and Metric)	Adj This Est:	46.200	Adj This Est:	\$693.00
						Adj Total:	46.200	Adj Total:	\$693.00
					307AC	Adj This Est:	738.820	Adj This Est:	-\$4,439.72
						Adj Total:	738.820	Adj Total:	-\$4,439.72
53S002-F8-005	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
53S002-F8-004	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	30.000	Unit Price:	\$1,275.00
						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



53S002-F8-005	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	43.000	Unit Price:	\$1,275.00
						This Est:	51.090	This Est:	\$65,139.75
						Total:	51.090	Total:	\$65,139.75
					BITM	Adj This Est:	51.090	Adj This Est:	\$5,805.10
						Adj Total:	51.090	Adj Total:	\$5,805.10
53S002-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
53S002-F8-005	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
53S002-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
53S002-F8-005	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
53S002-F8-004	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	4,601.000	Unit Price:	\$160.45
						This Est:	3,784.220	This Est:	\$607,178.10
						Total:	3,784.220	Total:	\$607,178.10
					BITM	Adj This Est:	3,784.220	Adj This Est:	\$35,929.44
						Adj Total:	3,784.220	Adj Total:	\$35,929.44
					Anti-strip 411 (English and Metric)	Adj This Est:	247.400	Adj This Est:	\$3,711.00
						Adj Total:	247.400	Adj Total:	\$3,711.00
					411AC	Adj This Est:	3,784.220	Adj This Est:	-\$6,243.96
						Adj Total:	3,784.220	Adj Total:	-\$6,243.96

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



53S002-F8-005	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	3,605.000	Unit Price:	\$135.25
						This Est:	3,957.520	This Est:	\$535,254.58
						Total:	3,957.520	Total:	\$535,254.58
					411AC	Adj This Est:	3,957.520	Adj This Est:	-\$5,945.38
						Adj Total:	3,957.520	Adj Total:	-\$5,945.38
					Anti-strip 411 (English and Metric)	Adj This Est:	258.700	Adj This Est:	\$3,880.50
						Adj Total:	258.700	Adj Total:	\$3,880.50
					BITM	Adj This Est:	3,957.520	Adj This Est:	\$37,175.37
						Adj Total:	3,957.520	Adj Total:	\$37,175.37
53S002-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
53S002-F3-005	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
53S002-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
53S002-F8-005	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
53S002-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
53S002-F8-005	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
53S002-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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



53S002-F8-005	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
53S002-F8-005	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	6.720	Unit Price:	\$925.00
						This Est:	2.120	This Est:	\$1,961.00
						Total:	2.120	Total:	\$1,961.00
53S002-F8-004	0100	0040	411-33.34	S.F.	STAMPED ASPHALT PATTERN	Bid:	1,522.000	Unit Price:	\$22.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-004	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,562.000	Unit Price:	\$30.25
						This Est:	170.760	This Est:	\$5,165.49
						Total:	4,133.400	Total:	\$125,035.35
53S002-F8-005	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1.000	Unit Price:	\$30.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-004	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$21,060.00
						This Est:	1.000	This Est:	\$21,060.00
						Total:	1.000	Total:	\$21,060.00
53S002-F8-005	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$49,140.00
						This Est:	0.500	This Est:	\$24,570.00
						Total:	1.000	Total:	\$49,140.00
53S002-F8-004	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	201.000	Unit Price:	\$45.45
						This Est:	106.000	This Est:	\$4,817.70
						Total:	106.000	Total:	\$4,817.70
53S002-F8-004	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	101.000	Unit Price:	\$28.00
						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



53S002-F8-004	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,053.000	Unit Price:	\$8.00
						This Est:	321.000	This Est:	\$2,568.00
						Total:	1,108.000	Total:	\$8,864.00
53S002-F8-005	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	737.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-004	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,075.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-005	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	425.000	Unit Price:	\$45.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-005	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	37.000	Unit Price:	\$45.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-005	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	462.000	Unit Price:	\$20.45
						This Est:	329.000	This Est:	\$6,728.05
						Total:	329.000	Total:	\$6,728.05
53S002-F3-004	0100	0010	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	198.000	Unit Price:	\$28.40
						This Est:	545.000	This Est:	\$15,478.00
						Total:	545.000	Total:	\$15,478.00
53S002-F3-004	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	15.000	Unit Price:	\$28.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F3-005	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	340.000	Unit Price:	\$28.40
						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



53S002-F3-004	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,260.000	Unit Price:	\$13.65
						This Est:	997.000	This Est:	\$13,609.05
						Total:	997.000	Total:	\$13,609.05
53S002-F3-005	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	220.000	Unit Price:	\$13.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F3-004	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	31.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F3-005	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	11.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-004	0100	0110	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	1,396.000	Unit Price:	\$2.20
						This Est:	278.000	This Est:	\$611.60
						Total:	278.000	Total:	\$611.60
53S002-F3-004	0100	0050	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	1,388.000	Unit Price:	\$22.75
						This Est:	1,148.000	This Est:	\$26,117.00
						Total:	1,148.000	Total:	\$26,117.00
53S002-F3-005	0100	0040	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	1.000	Unit Price:	\$9,650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-004	0100	0120	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.200	Unit Price:	\$9,650.00
						This Est:	0.060	This Est:	\$579.00
						Total:	0.060	Total:	\$579.00
53S002-F3-004	0100	0060	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	4.000	Unit Price:	\$230.00
						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



53S002-F3-004	0100	0070	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	4.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F3-005	0100	0050	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-004	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	10.000	Unit Price:	\$1,250.00
						This Est:	6.980	This Est:	\$8,725.00
						Total:	13.680	Total:	\$17,100.00
53S002-F8-004	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	10.000	Unit Price:	\$3,650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-005	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	15.000	Unit Price:	\$3,650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-005	0100	0120	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	350.000	Unit Price:	\$1.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53S002-F8-004	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$30,030.00
						This Est:	1.000	This Est:	\$30,030.00
						Total:	1.000	Total:	\$30,030.00
53S002-F8-005	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$70,070.00
						This Est:	0.250	This Est:	\$17,517.50
						Total:	1.000	Total:	\$70,070.00
53S002-F8-004	0100	0160	730-14.02	L.F.	SAW SLOT	Bid:	36,500.000	Unit Price:	\$6.50
						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



53S002-F8-004	0100	0170	730-14.03	L.F.	LOOP WIRE	Bid:	73,000.000	Unit Price:	\$0.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00