

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN262020		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 04/15/2026		To 07/31/2026	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: Knoxville TN 37930 Contract Location: The resurfacing on S.R. 74 from the Georgia State line (L.M. 0.00) to south of S.R. 313 (L.M. 9.11), including thin epoxy overlay on bridges. Counties: BRADLEY Projects: 06S074-M3-005, 06S074-S8-005						Time Allowed: 133.0 Days Charged: 87.0 Days Elapsed Calendar Days: 87.0 Days Percent Time: 65.41% Percent Complete(\$): 84.64% Percent Behind: 0.00% Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/15/2026 Notice to Proceed: 05/06/2026 Work Began: 06/30/2026 To Be Completed: 09/15/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$1,996,474.72		\$0.00		\$1,996,474.72		Current Contract:		\$2,412,969.28	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$2,412,969.28	
Amount Due:		\$1,996,474.72		\$0.00		\$1,996,474.72					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$84,130.75		\$0.00		\$84,130.75					
307AC Adjustments:		\$0.00		\$0.00		\$0.00					
411AC Adjustments:		-\$14,611.48		\$0.00		-\$14,611.48					
Liquid Anti-Strip Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$2,065,993.99		\$0.00		\$2,065,993.99					

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
06S074-M3-005	4.18%	N/A	\$100,935.64	From Georgia State Line To South of SR-313 (GFT-26)					
06S074-S8-005	95.82%	N/A	\$2,312,033.64	The resurfacing on S.R. 74 from the Georgia State line (L.M. 0.00) to south of S.R. 313 (L.M. 9.11), including thin epoxy overlay on bridges.					

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
06S074-M3-005	0500	8501	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
06S074-S8-005	0100	8501	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
06S074-S8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	19.000	Unit Price:	\$545.95
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06S074-S8-005	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid:	62.000	Unit Price:	\$977.50
						This Est:	17.390	This Est:	\$16,998.73
						Total:	17.390	Total:	\$16,998.73
					BITM	Adj This Est:	17.390	Adj This Est:	\$1,887.78
						Adj Total:	17.390	Adj Total:	\$1,887.78
06S074-S8-005	0100	8502	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
06S074-S8-005	0100	8503	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



06S074-S8-005	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	9,440.000	Unit Price:	\$156.64
						This Est:	9,701.150	This Est:	\$1,519,588.14
						Total:	9,701.150	Total:	\$1,519,588.14
					411AC	Adj This Est:	9,701.150	Adj This Est:	-\$14,611.48
						Adj Total:	9,701.150	Adj Total:	-\$14,611.48
					BITM	Adj This Est:	9,701.150	Adj This Est:	\$82,242.97
						Adj Total:	9,701.150	Adj Total:	\$82,242.97
06S074-S8-005	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	9.100	Unit Price:	\$2,835.00
						This Est:	7.180	This Est:	\$20,355.30
						Total:	7.180	Total:	\$20,355.30
06S074-M3-005	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
06S074-S8-005	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
06S074-S8-005	0100	8504	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
06S074-S8-005	0100	8505	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
06S074-S8-005	0100	0050	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)	Bid:	18.200	Unit Price:	\$477.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06S074-S8-005	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	9,351.000	Unit Price:	\$27.43
						This Est:	10,176.630	This Est:	\$279,144.96
						Total:	10,176.630	Total:	\$279,144.96

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



06S074-M3-005	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	2,659.000	Unit Price:	\$37.96
						This Est:	2,545.780	This Est:	\$96,637.81
						Total:	2,545.780	Total:	\$96,637.81
06S074-S8-005	0100	0070	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	5,835.000	Unit Price:	\$2.63
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06S074-S8-005	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$47,512.50
						This Est:	0.250	This Est:	\$11,878.13
						Total:	0.250	Total:	\$11,878.13
06S074-S8-005	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	16.000	Unit Price:	\$31.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06S074-S8-005	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,034.000	Unit Price:	\$6.83
						This Est:	947.000	This Est:	\$6,468.01
						Total:	947.000	Total:	\$6,468.01
06S074-S8-005	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,040.00
						This Est:	2.000	This Est:	\$10,080.00
						Total:	2.000	Total:	\$10,080.00
06S074-S8-005	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	620.000	Unit Price:	\$39.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
06S074-S8-005	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	620.000	Unit Price:	\$8.93
						This Est:	559.000	This Est:	\$4,991.87
						Total:	559.000	Total:	\$4,991.87
06S074-S8-005	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	110.000	Unit Price:	\$22.05
						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



06S074-S8-005	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	458.000	Unit Price:	\$10.50
						This Est:	218.000	This Est:	\$2,289.00
						Total:	218.000	Total:	\$2,289.00
06S074-S8-005	0100	0160	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid:	2.000	Unit Price:	\$262.50
						This Est:	2.000	This Est:	\$525.00
						Total:	2.000	Total:	\$525.00
06S074-S8-005	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	36.400	Unit Price:	\$1,155.00
						This Est:	7.200	This Est:	\$8,316.00
						Total:	7.200	Total:	\$8,316.00
06S074-S8-005	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	36.400	Unit Price:	\$6,431.25
						This Est:	0.004	This Est:	\$25.73
						Total:	0.004	Total:	\$25.73
06S074-S8-005	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$76,704.14
						This Est:	0.250	This Est:	\$19,176.04
						Total:	0.250	Total:	\$19,176.04