Print Date: 08/13/2026
JJ09618@tn.gov

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report

Contract ID: CN262033 **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. 315 from near S.R. 30 (L.M. 0.15) to the Monroe County line (L.M. 7.16).

Counties: POLK

Projects: 70S315-S8-002

	Time
Allowed:	45.0 Days
Charged:	19.0 Days
Elapsed Calendar Days:	19.0 Days
Percent Time:	42.22%
Percent Complete($):	81.31%
Percent Behind:	0.00%

	Dates
Let:	03/20/2026
Awarded:	04/06/2026
Contract Executed:	04/15/2026
Notice to Proceed:	07/13/2026
Work Began:	07/13/2026
To Be Completed:	08/26/2026
Substantial Work Complete:	
Accepted:	

	Total to Date	Previous to Date	This Estimate
Total Earnings:	$858,333.86	$0.00	$858,333.86
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$858,333.86	$0.00	$858,333.86
Fuel Adjustments:	$0.00	$0.00	$0.00
Bituminous Adjustments:	$36,584.01	$0.00	$36,584.01
307AC Adjustments:	-$466.53	$0.00	-$466.53
411AC Adjustments:	$0.00	$0.00	$0.00
Liquid Anti-Strip Adjustments:	$0.00	$0.00	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$894,451.34	$0.00	$894,451.34

	Amounts
Current Contract:	$1,088,305.25
Original Contract:	$1,088,305.25

STATE OF TENNESSEE

DEPARTMENT OF TRANSPORTATION

Estimate Summary To Contractor Report

Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
70S315-S8-002	100.00%	N/A	$1,088,305.25	The resurfacing on S.R. 315 from near S.R. 30 (L.M. 0.15) to the Monroe County line (L.M. 7.16).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
70S315-S8-002	0100	8501	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
70S315-S8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	**Bid:**	14.000	**Unit Price:**	$374.45
						This Est:	5.240	**This Est:**	$1,962.12
						Total:	5.240	**Total:**	$1,962.12
70S315-S8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	**Bid:**	44.000	**Unit Price:**	$680.36
						This Est:	88.500	**This Est:**	$60,211.86
						Total:	88.500	**Total:**	$60,211.86
					307AC	**Adj This Est:**	88.500	**Adj This Est:**	-$466.53
						Adj Total:	88.500	**Adj Total:**	-$466.53
					BITM	**Adj This Est:**	88.500	**Adj This Est:**	$529.16
						Adj Total:	88.500	**Adj Total:**	$529.16
70S315-S8-002	0100	8502	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
70S315-S8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	**Bid:**	31.000	**Unit Price:**	$994.50
						This Est:	16.900	**This Est:**	$16,807.05
						Total:	16.900	**Total:**	$16,807.05
					BITM	**Adj This Est:**	16.900	**Adj This Est:**	$1,834.58
						Adj Total:	16.900	**Adj Total:**	$1,834.58
70S315-S8-002	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

70S315-S8-002	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
70S315-S8-002	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	**Bid:**	3,551.000	**Unit Price:**	$172.01
						This Est:	4,137.440	**This Est:**	$711,681.05
						Total:	4,137.440	**Total:**	$711,681.05
					BITM	**Adj This Est:**	4,137.440	**Adj This Est:**	$34,220.27
						Adj Total:	4,137.440	**Adj Total:**	$34,220.27
70S315-S8-002	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
70S315-S8-002	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
70S315-S8-002	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
70S315-S8-002	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	**Bid:**	11.000	**Unit Price:**	$572.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	85.000	**Unit Price:**	$260.89
						This Est:	56.400	**This Est:**	$14,714.20
						Total:	56.400	**Total:**	$14,714.20
70S315-S8-002	0100	0070	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	**Bid:**	95.000	**Unit Price:**	$5.78
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0080	705-11.42	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2 (POWDER COATED)	**Bid:**	2.000	**Unit Price:**	$3,300.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00

70S315-S8-002	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	**Bid:**	50.000	**Unit Price:**	$1.10
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$20,900.00
						This Est:	0.167	**This Est:**	$3,490.30
						Total:	0.167	**Total:**	$3,490.30
70S315-S8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	**Bid:**	8.000	**Unit Price:**	$35.20
						This Est:	12.000	**This Est:**	$422.40
						Total:	12.000	**Total:**	$422.40
70S315-S8-002	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	**Bid:**	8.000	**Unit Price:**	$16.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	1,780.000	**Unit Price:**	$7.70
						This Est:	741.000	**This Est:**	$5,705.70
						Total:	741.000	**Total:**	$5,705.70
70S315-S8-002	0100	0140	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	**Bid:**	12.000	**Unit Price:**	$4.13
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0150	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	**Bid:**	1.000	**Unit Price:**	$110.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0160	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	**Bid:**	2.000	**Unit Price:**	$6,050.00
						This Est:	3.000	**This Est:**	$18,150.00
						Total:	3.000	**Total:**	$18,150.00
70S315-S8-002	0100	0170	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	**Bid:**	2.000	**Unit Price:**	$385.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00

70S315-S8-002	0100	0180	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	**Bid:**	463.000	**Unit Price:**	$44.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	463.000	**Unit Price:**	$11.00
						This Est:	440.000	**This Est:**	$4,840.00
						Total:	440.000	**Total:**	$4,840.00
70S315-S8-002	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:**	120.000	**Unit Price:**	$13.20
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0210	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	**Bid:**	2.000	**Unit Price:**	$495.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	**Bid:**	28.000	**Unit Price:**	$1,375.00
						This Est:	6.223	**This Est:**	$8,556.63
						Total:	6.223	**Total:**	$8,556.63
70S315-S8-002	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	**Bid:**	28.000	**Unit Price:**	$7,645.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
70S315-S8-002	0100	0240	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$47,170.19
						This Est:	0.250	**This Est:**	$11,792.55
						Total:	0.250	**Total:**	$11,792.55