

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ020 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 10/01/2025 to 10/31/2025			
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on U.S. 64 (U.S. 74, S.R. 40) from near Lyle Counties: BRADLEY Project(s): 06S040-F3-004, 06S040-F8-004			
Time Allowed: 242.0 Days Charged: 221.0 Days Elapsed Calendar Days: 221.0 Days Percent Time: 91.32 % Percent Complete(\$) 68.92 % Percent Behind: 22.41 % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Date Notice to Proceed: 03/25/2025 Work Began: 05/30/2025 To Be Completed: 11/21/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$2,895,902.54	\$201,200.26	\$2,694,702.28
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$2,895,902.54	\$201,200.26	\$2,694,702.28
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$2,895,902.54	\$201,200.26	\$2,694,702.28
			Current Contract: \$4,317,689.87 Original Contract: \$4,317,689.87

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
06S040-F3-004	2.34	NH/HSIP-40(52)	5,857.14		The resurfacing on U.S. 64 (U.S. 74, S.R. 40) from near Lyle			
06S040-F8-004	97.65	NH/HSIP-40(52)	2,688,845.14		The resurfacing on U.S. 64 (U.S. 74, S.R. 40) from near Lyle			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
06S040-F3-004	0100	9013	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
06S040-F8-004	0100	9014	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
06S040-F3-004	0100	9011	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
06S040-F8-004	0100	9012	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
06S040-F3-004	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
06S040-F8-004	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
06S040-F8-004	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
06S040-F3-004	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
06S040-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	18.800	Unit Price: 759.56
						This Est:	18.800	This Est: 14,279.73
						Total:	18.800	Total: 14,279.73
06S040-F3-004	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	827.000	Unit Price: 54.19
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
06S040-F8-004	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid:	101.000	Unit Price: 766.94
						This Est:	44.520	This Est: 34,144.17
						Total:	44.520	Total: 34,144.17
06S040-F8-004	0100	9004	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06S040-F8-004	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	-2,914.110	This Est:	-2,914.11
						Total:	-2,914.110	Total:	-2,914.11
06S040-F8-004	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	15,312.000	Unit Price:	166.16
						This Est:	13,399.270	This Est:	2,226,422.70
						Total:	13,399.270	Total:	2,226,422.70
06S040-F8-004	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	-17,888.030	Adj This Est:	-17,888.03
						Adj Total:	-17,888.030	Adj Total:	-17,888.03
06S040-F8-004	0100	9006	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
06S040-F8-004	0100	9001	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
06S040-F8-004	0100	0040	411-05.02	TON	BMD ACS MIX (BALANCED MIX DESIGN)	Bid:	1,474.000	Unit Price:	320.79
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F8-004	0100	9002	411-05.40	DOLL	LIQUID 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
					Anti-strip 411	Adj This Est:	12,039.000	Adj This Est:	12,039.00
						Adj Total:	12,039.000	Adj Total:	12,039.00
06S040-F8-004	0100	9003	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
06S040-F8-004	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	7.600	Unit Price:	590.85
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F8-004	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	3.800	Unit Price:	590.85
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F3-004	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	3.800	Unit Price:	590.85
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F8-004	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	15,044.000	Unit Price:	33.00
						This Est:	11,501.610	This Est:	379,553.13
						Total:	12,636.040	Total:	416,989.32

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06S040-F3-004	0100	0030	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,349.000	Unit Price:	4.15
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F8-004	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	155,114.15
						This Est:	0.128	This Est:	19,854.61
						Total:	0.640	Total:	99,273.06
06S040-F8-004	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	128.000	Unit Price:	40.07
						This Est:	0.000	This Est:	0.00
						Total:	48.000	Total:	1,923.36
06S040-F8-004	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,370.000	Unit Price:	9.07
						This Est:	0.000	This Est:	0.00
						Total:	1,900.000	Total:	17,233.00
06S040-F8-004	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,521.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	3,042.00
06S040-F8-004	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	7,839.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	15,678.00
06S040-F8-004	0100	0130	713-16.20	EACH	SIGNS (DESCRIPTION) / ("BEGIN TEST SECTION #", SIGN, POST, AND	Bid:	13.000	Unit Price:	175.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F8-004	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	170.000	Unit Price:	44.46
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F8-004	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	620.000	Unit Price:	44.46
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F8-004	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	790.000	Unit Price:	9.95
						This Est:	569.000	This Est:	5,661.55
						Total:	569.000	Total:	5,661.55
06S040-F3-004	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,039.000	Unit Price:	11.41
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F3-004	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	27.000	Unit Price:	204.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F3-004	0100	0060	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	760.000	Unit Price:	2.63
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S040-F3-004	0100	0070	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.500	Unit Price:	14,625.00
						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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06S040-F8-004	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	21.400	Unit Price:	1,287.00
					This Est:	13.747	This Est:	17,692.39	
					Total:	13.747	Total:	17,692.39	
06S040-F3-004	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	4.700	Unit Price:	1,287.00
					This Est:	4.551	This Est:	5,857.14	
					Total:	4.551	Total:	5,857.14	
06S040-F8-004	0100	0180	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	1,039.000	Unit Price:	5.85
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
06S040-F8-004	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	21.500	Unit Price:	7,312.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
06S040-F8-004	0100	0200	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	168,132.81
					This Est:	0.000	This Est:	0.00	
					Total:	0.250	Total:	42,033.20	
06S040-F3-004	0100	0090	730-03.25	EACH	INSTALL PULL BOX (DESCRIPTION) / (29" x 21")	Bid:	3.000	Unit Price:	1,638.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
06S040-F3-004	0100	0100	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid:	124.000	Unit Price:	21.06
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
06S040-F3-004	0100	0110	730-12.08	L.F.	CONDUIT 2" DIAMETER (RGS)	Bid:	62.000	Unit Price:	47.97
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
06S040-F3-004	0100	0120	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid:	768.000	Unit Price:	1.76
					This Est:	0.000	This Est:	0.00	
					Total:	240.000	Total:	422.40	
06S040-F3-004	0100	0130	730-14.02	L.F.	SAW SLOT	Bid:	260.000	Unit Price:	9.83
					This Est:	0.000	This Est:	0.00	
					Total:	285.000	Total:	2,801.55	
06S040-F3-004	0100	0140	730-14.03	L.F.	LOOP WIRE	Bid:	1,000.000	Unit Price:	1.17
					This Est:	0.000	This Est:	0.00	
					Total:	1,036.000	Total:	1,212.12	