

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ024		Estimate Number: 0003		Estimate Type: Progress		Estimate Approved: No		Pay Period: 08/21/2025		to 09/29/2025	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on U.S. 25E (S.R. 32) from near Mountain Vie Counties: GRAINGER Project(s): 29S032-F3-002, 29S032-F8-002							Time				
							Allowed:		160.0 Days		
							Charged:		140.0 Days		
							Elapsed Calendar Days:		140.0 Days		
							Percent Time:		87.50 %		
							Percent Complete(\$)		79.44 %		
							Percent Behind:		8.06 %		
							Dates				
							Let:		02/07/2025		
							Awarded:		02/25/2025		
Contract Executed:		03/04/2025									
Date Notice to Proceed:		03/25/2025									
Work Began:		06/06/2025									
To Be Completed:		08/31/2025									
Substantial Work Complete:											
Accepted:											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts					
Total Earnings:	\$2,832,140.83	\$2,805,077.21	\$27,063.62								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$2,832,140.83	\$2,805,077.21	\$27,063.62								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	-\$87,858.07	\$87,858.07								
Payment Due:	\$2,832,140.83	\$2,717,219.14	\$114,921.69								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
29S032-F3-002	0.50	NH/HSIP-32(105)	1,341.69		The resurfacing on U.S. 25E (S.R. 32) from near Mountain Vie			
29S032-F8-002	99.49	NH/HSIP-32(105)	113,580.00		The resurfacing on U.S. 25E (S.R. 32) from near Mountain Vie			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
29S032-F3-002	0100	9016	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
29S032-F8-002	0100	9017	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
29S032-F3-002	0100	9014	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
29S032-F8-002	0100	9015	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
29S032-F3-002	0100	9010	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
29S032-F8-002	0100	9011	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
29S032-F3-002	0100	9012	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
29S032-F8-002	0100	9013	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
29S032-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	19.000	Unit Price: 825.00
						This Est:	0.000	This Est: 0.00
						Total:	19.000	Total: 15,675.00
29S032-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	252.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
29S032-F8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	300.000	Unit Price: 153.50
						This Est:	0.000	This Est: 0.00
						Total:	297.020	Total: 45,592.57
29S032-F8-002	0100	0040	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,765.000	Unit Price: 131.00
						This Est:	0.000	This Est: 0.00
						Total:	1,517.040	Total: 198,732.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
29S032-F8-002	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-5,813.490	Adj Total:	-5,813.49
29S032-F8-002	0100	9007	307-05.40	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 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,738.500	Adj Total:	1,738.50
29S032-F8-002	0100	9008	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
29S032-F8-002	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	101.000	Unit Price:	800.00
						This Est:	33.850	This Est:	27,080.00
						Total:	74.993	Total:	59,994.40
29S032-F8-002	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
29S032-F8-002	0100	9005	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
29S032-F8-002	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	8,959.000	Unit Price:	121.75
						This Est:	0.000	This Est:	0.00
						Total:	6,243.860	Total:	760,189.96
29S032-F8-002	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	11,768.000	Unit Price:	142.50
						This Est:	0.000	This Est:	0.00
						Total:	9,701.530	Total:	1,382,468.03
29S032-F8-002	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:	0.000	Adj This Est:	0.00
						Adj Total:	-4,222.050	Adj Total:	-4,222.05
29S032-F8-002	0100	9009	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
29S032-F8-002	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

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29S032-F8-002	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:	0.000	Adj This Est:	0.00
						Adj Total:	16,437.000	Adj Total:	16,437.00
29S032-F8-002	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
29S032-F8-002	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	10.000	Unit Price:	1,250.00
						This Est:	0.000	This Est:	0.00
						Total:	8.670	Total:	10,837.50
29S032-F8-002	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	311.000	Unit Price:	62.00
						This Est:	0.000	This Est:	0.00
						Total:	304.730	Total:	18,893.26
29S032-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	86,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	86,500.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1.000	Adj This Est:	86,500.00
						Adj Total:	0.000	Adj Total:	0.00
29S032-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	262.000	Unit Price:	37.00
						This Est:	0.000	This Est:	0.00
						Total:	262.000	Total:	9,694.00
29S032-F8-002	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	131.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
29S032-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,497.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	1,545.000	Total:	21,630.00
29S032-F8-002	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	2,150.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	4,300.00
29S032-F8-002	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	679.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	697.000	Total:	27,880.00
29S032-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	292.000	Unit Price:	8.75
						This Est:	0.000	This Est:	0.00
						Total:	473.000	Total:	4,138.75
29S032-F3-002	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	492.000	Unit Price:	21.00
						This Est:	-0.780	This Est:	-16.38
						Total:	88.110	Total:	1,850.31

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29S032-F3-002	0100	0010	716-02.04	S.Y.	Material Discrepancy Payment Adjustment	Adj This Est:	64.670	Adj This Est:	1,358.07
						Adj Total:	0.000	Adj Total:	0.00
29S032-F3-002	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	322.000	Unit Price:	10.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
29S032-F3-002	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	7.000	Unit Price:	265.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	1,590.00
29S032-F3-002	0100	0040	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	437.000	Unit Price:	5.25
						This Est:	0.000	This Est:	0.00
						Total:	643.000	Total:	3,375.75
29S032-F8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	22.000	Unit Price:	925.00
						This Est:	0.000	This Est:	0.00
						Total:	21.040	Total:	19,462.00
29S032-F8-002	0100	0180	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	22.000	Unit Price:	3,915.00
						This Est:	0.000	This Est:	0.00
						Total:	20.740	Total:	81,197.10
29S032-F8-002	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	70,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	70,000.00