

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ040		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/25/2025 to 06/27/2025	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on U.S. 64 (S.R. 40) from west of Carrienne Counties: POLK Project(s): 70S040-F3-008, 70S040-F8-008, 70S123-F3-002, 70S123-F8-002							Time		
							Allowed: 129.0 Days		
							Charged: 95.0 Days		
							Elapsed Calendar Days: 95.0 Days		
							Percent Time: 73.64 %		
							Percent Complete(\$) 0.50 %		
							Percent Behind: 73.14 %		
							Dates		
							Let: 02/07/2025		
							Awarded: 02/25/2025		
							Contract Executed: 03/04/2025		
							Date Notice to Proceed: 03/25/2025		
							Work Began: 05/27/2025		
							To Be Completed: 07/31/2025		
							Substantial Work Complete:		
							Accepted:		
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:				Amounts \$2,237,834.35 \$2,237,834.35	
Total Earnings:	\$25,448.69	\$0.00	\$25,448.69						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$25,448.69	\$0.00	\$25,448.69						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$25,448.69	\$0.00	\$25,448.69						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
70S040-F3-008	2.93	NH/HSIP-40(51)	0.00	The resurfacing on U.S. 64 (S.R. 40) from west of Carrienne
70S040-F8-008	67.23	NH/HSIP-40(51)	17,718.45	The resurfacing on U.S. 64 (S.R. 40) from west of Carrienne
70S123-F3-002	0.35	STP/HSIP-123(2)	0.00	The resurfacing on S.R. 123 from north of S.R. 68 (L.M. 0.00
70S123-F8-002	29.51	STP/HSIP-123(2)	7,730.24	The resurfacing on S.R. 123 from north of S.R. 68 (L.M. 0.00

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70S123-F8-002	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
70S040-F3-008	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
70S123-F3-002	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F3-008	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S123-F3-002	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F3-008	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S123-F3-002	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	9024	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

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70S040-F8-008	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	4.800	Unit Price:	1,058.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	2.500	Unit Price:	1,058.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,506.000	Unit Price:	70.43
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F8-008	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	75.000	Unit Price:	241.32
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F8-008	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
70S040-F8-008	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
70S040-F8-008	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
70S040-F8-008	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	35.000	Unit Price:	766.94
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	9.000	Unit Price:	766.94
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F8-002	0100	9013	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
70S040-F8-008	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
70S040-F8-008	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
70S123-F8-002	0100	9014	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
70S040-F8-008	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	1,869.000	Unit Price:	156.39
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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70S040-F8-008	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,451.000 This Est: 0.000 Total: 0.000	Unit Price: 178.65 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,294.000 This Est: 0.000 Total: 0.000	Unit Price: 178.65 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: 3,217.50 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 1.300 This Est: 0.000 Total: 0.000	Unit Price: 3,217.50 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S123-F8-002	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
70S040-F8-008	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

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70S040-F8-008	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	4.800	Unit Price:	801.45
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S123-F3-002	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	2.500	Unit Price:	801.45
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S123-F8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,243.000	Unit Price:	46.29
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F8-008	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,944.000	Unit Price:	46.29
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F3-008	0100	0010	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	1,765.000	Unit Price:	4.86
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S123-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	24,140.00
					This Est:	0.116	This Est:	2,800.24	
					Total:	0.116	Total:	2,800.24	
70S040-F8-008	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	46,860.00
					This Est:	0.116	This Est:	5,435.76	
					Total:	0.116	Total:	5,435.76	
70S040-F8-008	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	76.000	Unit Price:	36.27
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F8-008	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	38.000	Unit Price:	29.25
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F8-008	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	630.000	Unit Price:	9.18
					This Est:	295.500	This Est:	2,712.69	
					Total:	295.500	Total:	2,712.69	
70S123-F8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	413.000	Unit Price:	9.18
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F8-008	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,345.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F8-008	0100	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	6,669.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F8-008	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	240.000	Unit Price:	49.14
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	

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70S123-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	85.000	Unit Price:	49.14
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F8-008	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	115.000	Unit Price:	49.14
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F8-008	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	355.000	Unit Price:	11.70
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F8-002	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	85.000	Unit Price:	11.70
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F3-008	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	94.000	Unit Price:	29.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F3-008	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	169.000	Unit Price:	14.04
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F3-002	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	96.000	Unit Price:	14.04
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F3-008	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	7.000	Unit Price:	204.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F3-008	0100	0050	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	30.000	Unit Price:	29.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F3-008	0100	0060	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	263.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F3-002	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	2.500	Unit Price:	1,755.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S040-F8-008	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	10.400	Unit Price:	1,755.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F8-002	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	5.200	Unit Price:	1,755.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
70S123-F8-002	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	96.000	Unit Price:	5.85
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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70S040-F8-008	0100	0190	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	169.000	Unit Price:	5.85
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F8-008	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	10.400	Unit Price:	7,605.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S123-F8-002	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	5.200	Unit Price:	7,605.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S123-F8-002	0100	0140	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	300.000	Unit Price:	263.25
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F8-008	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	202.000	Unit Price:	263.25
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S123-F8-002	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	19,720.00
					This Est:	0.250	This Est:	4,930.00	
					Total:	0.250	Total:	4,930.00	
70S040-F8-008	0100	0220	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	38,280.00
					This Est:	0.250	This Est:	9,570.00	
					Total:	0.250	Total:	9,570.00	
70S040-F3-008	0100	0070	730-14.02	L.F.	SAW SLOT	Bid:	4,000.000	Unit Price:	9.95
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
70S040-F3-008	0100	0080	730-14.03	L.F.	LOOP WIRE	Bid:	8,000.000	Unit Price:	1.17
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	