

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ138 Estimate Number: 0004 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. 127 (S.R. 8) from Frazier Avenue (L. Counties: HAMILTON Project(s): 33S008-F3-007, 33S008-F8-007			
Time Allowed: 142.0 Days Charged: 142.0 Days Elapsed Calendar Days: 142.0 Days Percent Time: 100.00 % Percent Complete(\$) 88.77 % Percent Behind: 11.23 % Dates Let: 05/09/2025 Awarded: 05/21/2025 Contract Executed: 05/22/2025 Date Notice to Proceed: 06/12/2025 Work Began: 07/25/2025 To Be Completed: 10/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,638,226.00	\$1,370,345.78	\$267,880.22
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,638,226.00	\$1,370,345.78	\$267,880.22
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$184.50	\$0.00	-\$184.50
Payment Due:	\$1,638,041.50	\$1,370,345.78	\$267,695.72
			Current Contract: \$1,835,477.32 Original Contract: \$1,834,597.32 Amounts

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
33S008-F3-007	18.75	STP/HSIP-8(69)	90,058.10		The resurfacing on U.S. 127 (S.R. 8) from Frazier Avenue (L.			
33S008-F8-007	81.26	STP/HSIP-8(69)	177,637.62		The resurfacing on U.S. 127 (S.R. 8) from Frazier Avenue (L.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
33S008-F8-007	0100	9007	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33S008-F3-007	0100	9006	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	6,250.000	Total: 6,250.00
33S008-F3-007	0100	9014	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
33S008-F8-007	0100	9015	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
33S008-F3-007	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
33S008-F8-007	0100	9013	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
33S008-F3-007	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
33S008-F8-007	0100	9009	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
					Fuel Adjustment (FUE2)	Adj This Est:	107.520	Adj This Est: 107.52
						Adj Total:	2,588.750	Adj Total: 2,588.75
33S008-F8-007	0100	9011	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
33S008-F3-007	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
33S008-F8-007	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	3.500	Unit Price: 2,122.32
						This Est:	0.000	This Est: 0.00
						Total:	3.500	Total: 7,428.12
33S008-F3-007	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	90.000	Unit Price: 76.73
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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33S008-F8-007	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid:	29.000	Unit Price:	1,033.20
						This Est:	0.000	This Est:	0.00
						Total:	12.100	Total:	12,501.72
33S008-F8-007	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
33S008-F8-007	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
33S008-F8-007	0100	0030	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	3.500	Unit Price:	3,628.50
						This Est:	1.470	This Est:	5,333.90
						Total:	6.300	Total:	22,859.55
33S008-F8-007	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	4,455.000	Unit Price:	200.38
						This Est:	231.180	This Est:	46,323.85
						Total:	4,595.290	Total:	920,804.21
33S008-F8-007	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:	-308.630	Adj This Est:	-308.63
						Adj Total:	-6,134.720	Adj Total:	-6,134.72
33S008-F8-007	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
33S008-F8-007	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:	214.500	Adj This Est:	214.50
						Adj Total:	4,180.500	Adj Total:	4,180.50
33S008-F8-007	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
33S008-F8-007	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,400.000	Unit Price:	51.62
						This Est:	0.000	This Est:	0.00
						Total:	3,962.560	Total:	204,547.35
33S008-F3-007	0100	0020	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	1.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S008-F3-007	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	4.000	Unit Price:	276.75
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,107.00

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33S008-F3-007	0100	0040	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	4.000	Unit Price:	2,398.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S008-F3-007	0100	0050	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	20.000	Unit Price:	8.61
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	258.30
33S008-F3-007	0100	9500	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3 /	Bid:	0.000	Unit Price:	35.20
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	880.00
33S008-F3-007	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	4.000	Unit Price:	4,612.50
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	18,450.00
33S008-F3-007	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid:	100.000	Unit Price:	3.69
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	369.00
33S008-F8-007	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	85,000.00
						This Est:	0.250	This Est:	21,250.00
						Total:	1.000	Total:	85,000.00
33S008-F8-007	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	200.000	Unit Price:	36.90
						This Est:	0.000	This Est:	0.00
						Total:	200.000	Total:	7,380.00
33S008-F8-007	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	100.000	Unit Price:	43.05
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	4,305.00
33S008-F8-007	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	543.000	Unit Price:	9.23
						This Est:	0.000	This Est:	0.00
						Total:	507.000	Total:	4,679.61
33S008-F8-007	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	2,435.40
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	4,870.80
33S008-F8-007	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	5.000	Unit Price:	7,380.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	36,900.00
33S008-F3-007	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION) / (R3-7R RIGHT LANE MUST TURN RIGHT)	Bid:	4.000	Unit Price:	184.50
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	738.00
33S008-F3-007	0100	0090	713-16.21	EACH	SIGNS (DESCRIPTION) / (R4-4 BEGIN RIGHT TURN LANE YIELD TO BIK	Bid:	3.000	Unit Price:	184.50
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	553.50
33S008-F3-007	0100	0100	713-16.22	EACH	SIGNS (DESCRIPTION) / (TDOT MM-PM-5)	Bid:	1.000	Unit Price:	184.50
						This Est:	1.000	This Est:	184.50
						Total:	1.000	Total:	184.50

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33S008-F3-007	0100	0100	713-16.22	EACH	Material Discrepancy Payment Adjustment	Adj This Est:	-1.000	Adj This Est:	-184.50
						Adj Total:	-1.000	Adj Total:	-184.50
33S008-F3-007	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	348.000	Unit Price:	49.20
						This Est:	304.000	This Est:	14,956.80
						Total:	304.000	Total:	14,956.80
33S008-F3-007	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	105.000	Unit Price:	49.20
						This Est:	109.000	This Est:	5,362.80
						Total:	109.000	Total:	5,362.80
33S008-F3-007	0100	0130	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	942.000	Unit Price:	10.76
						This Est:	486.000	This Est:	5,229.36
						Total:	486.000	Total:	5,229.36
33S008-F3-007	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	4,953.000	Unit Price:	27.06
						This Est:	186.670	This Est:	5,051.29
						Total:	399.400	Total:	10,807.76
33S008-F3-007	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	624.000	Unit Price:	12.30
						This Est:	293.000	This Est:	3,603.90
						Total:	493.000	Total:	6,063.90
33S008-F3-007	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	38.000	Unit Price:	215.25
						This Est:	16.000	This Est:	3,444.00
						Total:	32.000	Total:	6,888.00
33S008-F3-007	0100	0170	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	926.000	Unit Price:	3.38
						This Est:	538.000	This Est:	1,818.44
						Total:	948.000	Total:	3,204.24
33S008-F3-007	0100	0180	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	681.000	Unit Price:	34.44
						This Est:	511.000	This Est:	17,598.84
						Total:	649.000	Total:	22,351.56
33S008-F3-007	0100	0190	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	4,224.000	Unit Price:	2.77
						This Est:	521.000	This Est:	1,443.17
						Total:	521.000	Total:	1,443.17
33S008-F3-007	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.400	Unit Price:	11,377.50
						This Est:	0.400	This Est:	4,551.00
						Total:	0.590	Total:	6,712.73
33S008-F3-007	0100	0210	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	12.000	Unit Price:	276.75
						This Est:	5.000	This Est:	1,383.75
						Total:	8.000	Total:	2,214.00
33S008-F3-007	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	10.000	Unit Price:	215.25
						This Est:	1.000	This Est:	215.25
						Total:	6.000	Total:	1,291.50
33S008-F3-007	0100	0230	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	72.000	Unit Price:	30.75
						This Est:	30.000	This Est:	922.50
						Total:	42.000	Total:	1,291.50

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33S008-F3-007	0100	0240	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	60.000	Unit Price:	461.25
						This Est:	40.000	This Est:	18,450.00
						Total:	40.000	Total:	18,450.00
33S008-F3-007	0100	0250	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	Bid:	8.000	Unit Price:	430.50
						This Est:	14.000	This Est:	6,027.00
						Total:	14.000	Total:	6,027.00
33S008-F8-007	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	7.400	Unit Price:	1,845.00
						This Est:	0.000	This Est:	0.00
						Total:	11.351	Total:	20,942.60
33S008-F3-007	0100	0260	716-05.51	L.F.	PAINTED PAVEMENT MARKINGS(12" LINE)	Bid:	1,359.000	Unit Price:	0.62
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	12.40
33S008-F8-007	0100	0130	716-08.32	L.F.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (DESCRIPTION) / (LINE)	Bid:	1,500.000	Unit Price:	3.08
						This Est:	1,770.000	This Est:	5,451.60
						Total:	1,770.000	Total:	5,451.60
33S008-F8-007	0100	0140	716-09.02	L.F.	WET REFLEC. PVMT MARKING(8"BARRIER LINE)	Bid:	456.000	Unit Price:	9.53
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S008-F8-007	0100	0150	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	0.200	Unit Price:	67,650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S008-F8-007	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	7.400	Unit Price:	9,225.00
						This Est:	8.755	This Est:	80,764.88
						Total:	9.195	Total:	84,823.88
33S008-F8-007	0100	0170	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	74,000.00
						This Est:	0.250	This Est:	18,500.00
						Total:	1.000	Total:	74,000.00
33S008-F3-007	0100	0270	730-14.02	L.F.	SAW SLOT	Bid:	4,000.000	Unit Price:	6.15
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S008-F3-007	0100	0280	730-14.03	L.F.	LOOP WIRE	Bid:	8,000.000	Unit Price:	0.98
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00