

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNZ184 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 09/24/2025 to 03/31/2026

<p>Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930</p> <p>Contract Location: The resurfacing on U.S. 27 (S.R. 27) from south of the I-24</p> <p>Counties: HAMILTON</p> <p>Project(s): 33S027-F3-003, 33S027-F8-003</p>	<p>Time</p> <p>Allowed: 311.0 Days Charged: 189.0 Days Elapsed Calendar Days: 189.0 Days Percent Time: 60.77 % Percent Complete(\$) 3.71 % Percent Behind: 57.06 %</p> <p>Dates</p> <p>Let: 08/15/2025 Awarded: 08/27/2025 Contract Executed: 09/03/2025 Date Notice to Proceed: 09/24/2025 Work Began: 03/09/2026 To Be Completed: 07/31/2026 Substantial Work Complete: Accepted:</p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$180,404.99	\$0.00	\$180,404.99	Current Contract:	\$4,050,262.74		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$180,404.99	\$0.00	\$180,404.99			Original Contract:	\$4,050,262.74
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$180,404.99	\$0.00	\$180,404.99				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33S027-F3-003	19.67	NH/HSIP-27(56)	80,910.00	The resurfacing on U.S. 27 (S.R. 27) from south of the I-24
33S027-F8-003	80.32	NH/HSIP-27(56)	99,494.99	The resurfacing on U.S. 27 (S.R. 27) from south of the I-24

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33S027-F8-003	0100	9010	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	9009	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	9012	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	9011	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	9019	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
33S027-F8-003	0100	9020	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
33S027-F3-003	0100	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	9018	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	9014	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
33S027-F3-003	0100	9013	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
33S027-F3-003	0100	9015	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
33S027-F8-003	0100	9016	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

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
33S027-F8-003	0100	0010	209-70.01	HOUR	VACUUM TRUCK/SWEEPER FOR ROADWAY DEBRIS	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: 207.32 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0020	307-02.09	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING CAM	Bid: 6,889.000 This Est: 0.000 Total: 0.000	Unit Price: 176.60 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	9001	307-05.40	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
33S027-F8-003	0100	9002	307-05.41	DOLL	HYDRATE 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
33S027-F8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 53.000 This Est: 0.000 Total: 0.000	Unit Price: 942.28 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 9.400 This Est: 0.000 Total: 0.000	Unit Price: 3,186.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 6,639.000 This Est: 40.890 Total: 40.890	Unit Price: 161.66 This Est: 6,610.28 Total: 6,610.28
33S027-F8-003	0100	9005	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
					411 AC Content Adjustment	Adj This Est: -56.730 Adj Total: -56.730	Adj This Est: -56.73 Adj Total: -56.73
33S027-F8-003	0100	9006	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
33S027-F8-003	0100	9007	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

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
33S027-F8-003	0100	9008	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
33S027-F8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 13,152.000 This Est: 0.000 Total: 0.000	Unit Price: 30.50 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0190	501-01.15	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 12" FAST TRACK	Bid: 110.000 This Est: 58.000 Total: 58.000	Unit Price: 1,395.00 This Est: 80,910.00 Total: 80,910.00
33S027-F3-003	0100	0180	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: 5,145.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 99.000 This Est: 0.000 Total: 0.000	Unit Price: 3,518.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 132,307.34 This Est: 33,076.84 Total: 33,076.84
33S027-F8-003	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 91.000 This Est: 16.000 Total: 16.000	Unit Price: 34.56 This Est: 552.96 Total: 552.96
33S027-F8-003	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,770.000 This Est: 576.000 Total: 576.000	Unit Price: 7.83 This Est: 4,510.08 Total: 4,510.08
33S027-F8-003	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 837.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0110	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 216.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 4.000 Total: 4.000	Unit Price: 4,860.00 This Est: 19,440.00 Total: 19,440.00
33S027-F3-003	0100	0020	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 405.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION) / (R3-17 with R3-17bP)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 372.60 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0040	713-16.21	EACH	SIGNS (DESCRIPTION) / (W10-2)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 345.60 This Est: 0.00 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
33S027-F3-003	0100	0050	713-16.22	EACH	SIGNS (DESCRIPTION) / (W10-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 345.60 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0060	713-16.23	EACH	SIGNS (DESCRIPTION) / (W10-4)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 345.60 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 382.000 This Est: 0.000 Total: 0.000	Unit Price: 37.80 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 280.000 This Est: 0.000 Total: 0.000	Unit Price: 37.80 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 506.000 This Est: 0.000 Total: 0.000	Unit Price: 10.80 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0070	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 723.000 This Est: 0.000 Total: 0.000	Unit Price: 10.80 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 667.000 This Est: 0.000 Total: 0.000	Unit Price: 23.76 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 2,072.000 This Est: 0.000 Total: 0.000	Unit Price: 10.80 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: 162.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0110	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 1,242.000 This Est: 0.000 Total: 0.000	Unit Price: 1.89 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0120	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 2,471.000 This Est: 0.000 Total: 0.000	Unit Price: 23.22 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0130	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.250 This Est: 0.000 Total: 0.000	Unit Price: 13,500.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0140	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 486.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0150	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 189.00 This Est: 0.00 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
33S027-F3-003	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 162.00 This Est: 0.00 Total: 0.00
33S027-F3-003	0100	0170	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: 378.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 1,296.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0170	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 2,072.000 This Est: 0.000 Total: 0.000	Unit Price: 5.40 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.700 This Est: 0.000 Total: 0.000	Unit Price: 6,750.00 This Est: 0.00 Total: 0.00
33S027-F8-003	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 141,446.24 This Est: 35,361.56 Total: 35,361.56