

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ234 Estimate Number: 0001 Estimate Type: Progress Estimate Approved: No Pay Period: 08/29/2025 to 11/30/2025			
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The resurfacing on S.R. 317 from east of East Brainerd Road Counties: HAMILTON Project(s): 33S317-S8-005			
Time Allowed: 114.0 Days Charged: 94.0 Days Elapsed Calendar Days: 94.0 Days Percent Time: 82.46 % Percent Complete(\$) 93.92 % Percent Behind: --- % Dates Let: 07/25/2025 Awarded: 07/31/2025 Contract Executed: 08/08/2025 Date Notice to Proceed: 08/29/2025 Work Began: 11/10/2025 To Be Completed: 12/20/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$833,246.11	\$0.00	\$833,246.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$833,246.11	\$0.00	\$833,246.11
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$36.00	\$0.00	-\$36.00
Payment Due:	\$833,210.11	\$0.00	\$833,210.11
			Current Contract: \$906,010.43 Original Contract: \$906,010.43

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
33S317-S8-005	100.01	N/A	833,210.11		The resurfacing on S.R. 317 from east of East Brainerd Road			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
33S317-S8-005	0100	9006	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33S317-S8-005	0100	9011	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES	Bid:	0.000	Unit Price: 1.00
						This Est:	6,300.000	This Est: 6,300.00
						Total:	6,300.000	Total: 6,300.00
33S317-S8-005	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33S317-S8-005	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
					Fuel Adjustment (FUE2)	Adj This Est:	2,145.780	Adj This Est: 2,145.78
						Adj Total:	2,145.780	Adj Total: 2,145.78
33S317-S8-005	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
33S317-S8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	7.000	Unit Price: 3,213.27
						This Est:	7.000	This Est: 22,492.89
						Total:	7.000	Total: 22,492.89
33S317-S8-005	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	468.000	Unit Price: 58.73
						This Est:	157.770	This Est: 9,265.83
						Total:	157.770	Total: 9,265.83
33S317-S8-005	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	22.000	Unit Price: 780.00
						This Est:	8.870	This Est: 6,918.60
						Total:	8.870	Total: 6,918.60
33S317-S8-005	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
33S317-S8-005	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
33S317-S8-005	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	3,238.000	Unit Price: 158.25
						This Est:	3,809.580	This Est: 602,866.04
						Total:	3,809.580	Total: 602,866.04
33S317-S8-005	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	3.500	Unit Price: 3,540.00
						This Est:	3.500	This Est: 12,390.00
						Total:	3.500	Total: 12,390.00

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33S317-S8-005	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:	-4,524.640	Adj This Est:	-4,524.64
						Adj Total:	-4,524.640	Adj Total:	-4,524.64
33S317-S8-005	0100	9007	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
33S317-S8-005	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
33S317-S8-005	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:	3,331.500	Adj This Est:	3,331.50
						Adj Total:	3,331.500	Adj Total:	3,331.50
33S317-S8-005	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
33S317-S8-005	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,208.000	Unit Price:	31.50
						This Est:	3,200.990	This Est:	100,831.19
						Total:	3,200.990	Total:	100,831.19
33S317-S8-005	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	32,000.00
						This Est:	0.800	This Est:	25,600.00
						Total:	0.800	Total:	25,600.00
33S317-S8-005	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	10.000	Unit Price:	42.00
						This Est:	10.000	This Est:	420.00
						Total:	10.000	Total:	420.00
33S317-S8-005	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	489.000	Unit Price:	9.00
						This Est:	471.000	This Est:	4,239.00
						Total:	471.000	Total:	4,239.00
33S317-S8-005	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	40.000	Unit Price:	3.60
						This Est:	10.000	This Est:	36.00
						Total:	10.000	Total:	36.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-10.000	Adj This Est:	-36.00
						Adj Total:	-10.000	Adj Total:	-36.00
33S317-S8-005	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	4.000	Unit Price:	240.00
						This Est:	2.000	This Est:	480.00
						Total:	2.000	Total:	480.00

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33S317-S8-005	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	1,653.60
						This Est:	2.000	This Est:	3,307.20
						Total:	2.000	Total:	3,307.20
33S317-S8-005	0100	0130	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	2.000	Unit Price:	480.00
						This Est:	2.000	This Est:	960.00
						Total:	2.000	Total:	960.00
33S317-S8-005	0100	0140	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	480.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S317-S8-005	0100	0150	713-16.20	EACH	SIGNS (DESCRIPTION) / (STOP, R1-1, 36"x36", SIGN AND SUPPORT)	Bid:	1.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S317-S8-005	0100	0160	713-16.21	EACH	SIGNS (DESCRIPTION) / (GRADE CROSSING ADVANCE WARNING, W10-3,	Bid:	2.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S317-S8-005	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	241.000	Unit Price:	43.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S317-S8-005	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	241.000	Unit Price:	12.00
						This Est:	261.000	This Est:	3,132.00
						Total:	261.000	Total:	3,132.00
33S317-S8-005	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	214.000	Unit Price:	12.00
						This Est:	150.000	This Est:	1,800.00
						Total:	150.000	Total:	1,800.00
33S317-S8-005	0100	0200	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	600.00
						This Est:	2.000	This Est:	1,200.00
						Total:	2.000	Total:	1,200.00
33S317-S8-005	0100	0210	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	480.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S317-S8-005	0100	0220	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () / (20 MPH)	Bid:	1.000	Unit Price:	480.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S317-S8-005	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	13.900	Unit Price:	1,320.00
						This Est:	16.746	This Est:	22,104.72
						Total:	16.746	Total:	22,104.72
33S317-S8-005	0100	0240	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	170.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S317-S8-005	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	13.900	Unit Price:	7,500.00
						This Est:	0.160	This Est:	1,200.00
						Total:	0.160	Total:	1,200.00

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33S317-S8-005	0100	0260	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	150.000	Unit Price:	2.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S317-S8-005	0100	0270	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	27,000.00
						This Est:	0.250	This Est:	6,750.00
						Total:	0.250	Total:	6,750.00