

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ298 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 01/08/2026 **To** 03/20/2026

<p>Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: Knoxville TN 37930</p> <p>Contract Location: The resurfacing on I-75 from north of S.R. 131 (L.M. 8.69) to the Anderson County line (L.M. 13.67).</p> <p>Counties: KNOX</p> <p>Projects: 471075-F8-002</p>	<p style="text-align: center;">Allowed: 276.0 Days Charged: 51.0 Days Elapsed Calendar Days: 51.0 Days Percent Time: 18.48% Percent Complete(\$): 1.60% Percent Behind: 16.88%</p> <p style="text-align: center;">Dates</p> <p style="text-align: center;">Let: 12/05/2025 Awarded: 12/15/2025 Contract Executed: 01/08/2026 Notice to Proceed: 01/29/2026 Work Began: 03/04/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:</p>	<p style="text-align: center;">Amounts</p> <p style="text-align: center;">Current Contract: \$6,501,109.85 Original Contract: \$6,501,109.85</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$169,310.50</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$169,310.50</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$169,310.50</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$169,310.50</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">-\$3,545.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">-\$3,545.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$165,765.50</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$165,765.50</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$169,310.50	\$0.00	\$169,310.50	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$169,310.50	\$0.00	\$169,310.50	Fuel Adjustments:	\$0.00	\$0.00	\$0.00	Bituminous Adjustments:	\$0.00	\$0.00	\$0.00	307AC Adjustments:	\$0.00	\$0.00	\$0.00	411AC Adjustments:	\$0.00	\$0.00	\$0.00	Liquid Anti-Strip Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	-\$3,545.00	\$0.00	-\$3,545.00	Payment Due:	\$165,765.50	\$0.00	\$165,765.50		
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
471075-F8-002	100.00%	NH-I-75-3(202)	\$6,501,109.85	The resurfacing on I-75 from north of S.R. 131 (L.M. 8.69) to the Anderson County line (L.M. 13.67).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
471075-F8-002	0100	8502	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
471075-F8-002	0100	8501	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
471075-F8-002	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: \$265,000.00 This Est: \$66,250.00 Total: \$66,250.00
471075-F8-002	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,130.00 This Est: \$0.00 Total: \$0.00
471075-F8-002	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 255.000 This Est: 0.000 Total: 0.000	Unit Price: \$68.00 This Est: \$0.00 Total: \$0.00
471075-F8-002	0100	0040	307-03.12	TON	ASPHALT CONCRETE MIX (PG76-22) GRADING CM	Bid: 15,710.000 This Est: 0.000 Total: 0.000	Unit Price: \$110.75 This Est: \$0.00 Total: \$0.00
471075-F8-002	0100	8503	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

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471075-F8-002	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	81.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	1100	0300	403-02.01	TON	TRACKLESS TACK COAT	Bid:	230.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	8504	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
471075-F8-002	0100	8505	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
471075-F8-002	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	574.000	Unit Price:	\$235.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	15,711.000	Unit Price:	\$162.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	8500	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	8506	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
471075-F8-002	0100	8507	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

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471075-F8-002	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	20.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	16,598.000	Unit Price:	\$29.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$175,000.00
						This Est:	0.150	This Est:	\$26,250.00
						Total:	0.150	Total:	\$26,250.00
471075-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	261.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	131.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,991.000	Unit Price:	\$8.25
						This Est:	260.000	This Est:	\$2,145.00
						Total:	260.000	Total:	\$2,145.00
					Material Discrepancy	Adj This Est:	-260.000	Adj This Est:	-\$2,145.00
						Adj Total:	-260.000	Adj Total:	-\$2,145.00
471075-F8-002	0100	0140	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	\$700.00
						This Est:	2.000	This Est:	\$1,400.00
						Total:	2.000	Total:	\$1,400.00
					Material Discrepancy	Adj This Est:	-2.000	Adj This Est:	-\$1,400.00
						Adj Total:	-2.000	Adj Total:	-\$1,400.00
471075-F8-002	0100	8517	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	3,265.500	This Est:	\$3,265.50
						Total:	3,265.500	Total:	\$3,265.50

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471075-F8-002	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0160	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	4.000	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0170	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	8.000	Unit Price:	\$5,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0180	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	42.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0190	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$6,325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	901.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	901.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	105.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0230	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	400.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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471075-F8-002	0100	0240	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid:	4.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	27.000	Unit Price:	\$1,275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	35.000	Unit Price:	\$7,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2,700.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0280	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,400.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
471075-F8-002	0100	0290	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$280,000.00
						This Est:	0.250	This Est:	\$70,000.00
						Total:	0.250	Total:	\$70,000.00