

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNZ024      **Estimate Number:** 0004      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 09/30/2025 to 03/06/2026

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's</b> dba Harrison Const Co - Box 32626  <b>Address:</b> KNOXVILLE, TN 37930</p> <p><b>Contract Location:</b> The resurfacing on U.S. 25E (S.R. 32) from near Mountain Vie</p> <p><b>Counties:</b> GRAINGER</p> <p><b>Project(s):</b> 29S032-F3-002, 29S032-F8-002</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 160.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 140.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 140.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 87.50 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 79.44 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 8.06 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/07/2025</p> <p style="text-align: right;"><b>Awarded:</b> 02/25/2025</p> <p style="text-align: right;"><b>Contract Executed:</b> 03/04/2025</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 03/25/2025</p> <p style="text-align: right;"><b>Work Began:</b> 06/06/2025</p> <p style="text-align: right;"><b>To Be Completed:</b> 08/31/2025</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 08/11/2025</p> <p style="text-align: right;"><b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,832,140.83	\$2,832,140.83	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$3,536,731.50 \$3,536,731.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,832,140.83	\$2,832,140.83	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,832,140.83	\$2,832,140.83	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
29S032-F3-002	0.50	NH/HSIP-32(105)	0.00	The resurfacing on U.S. 25E (S.R. 32) from near Mountain Vie
29S032-F8-002	99.49	NH/HSIP-32(105)	0.00	The resurfacing on U.S. 25E (S.R. 32) from near Mountain Vie

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29S032-F8-002	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F3-002	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F3-002	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F8-002	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F8-002	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F3-002	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F8-002	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F3-002	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> 825.00 <b>This Est:</b> 0.00 <b>Total:</b> 15,675.00
29S032-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 252.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 297.020	<b>Unit Price:</b> 153.50 <b>This Est:</b> 0.00 <b>Total:</b> 45,592.57
29S032-F8-002	0100	0040	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 1,765.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,517.040	<b>Unit Price:</b> 131.00 <b>This Est:</b> 0.00 <b>Total:</b> 198,732.24

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29S032-F8-002	0100	9006	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -5,813.490	Adj This Est: 0.00 Adj Total: -5,813.49
29S032-F8-002	0100	9007	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
					Anti-strip 307	Adj This Est: 0.000 Adj Total: 1,738.500	Adj This Est: 0.00 Adj Total: 1,738.50
29S032-F8-002	0100	9008	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
29S032-F8-002	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 101.000 This Est: 0.000 Total: 74.993	Unit Price: 800.00 This Est: 0.00 Total: 59,994.40
29S032-F8-002	0100	9004	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
29S032-F8-002	0100	9005	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
29S032-F8-002	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 8,959.000 This Est: 0.000 Total: 6,243.860	Unit Price: 121.75 This Est: 0.00 Total: 760,189.96
29S032-F8-002	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 11,768.000 This Est: 0.000 Total: 9,701.530	Unit Price: 142.50 This Est: 0.00 Total: 1,382,468.03
29S032-F8-002	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -4,222.050	Adj This Est: 0.00 Adj Total: -4,222.05
29S032-F8-002	0100	9009	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
29S032-F8-002	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

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29S032-F8-002	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Anti-strip 411	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 16,437.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 16,437.00
29S032-F8-002	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F8-002	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.670	<b>Unit Price:</b> 1,250.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,837.50
29S032-F8-002	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 311.000 <b>This Est:</b> 0.000 <b>Total:</b> 304.730	<b>Unit Price:</b> 62.00 <b>This Est:</b> 0.00 <b>Total:</b> 18,893.26
29S032-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 86,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 86,500.00
29S032-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 262.000 <b>This Est:</b> 0.000 <b>Total:</b> 262.000	<b>Unit Price:</b> 37.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,694.00
29S032-F8-002	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 131.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
29S032-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,497.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,545.000	<b>Unit Price:</b> 14.00 <b>This Est:</b> 0.00 <b>Total:</b> 21,630.00
29S032-F8-002	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 2,150.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,300.00
29S032-F8-002	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 679.000 <b>This Est:</b> 0.000 <b>Total:</b> 697.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 27,880.00
29S032-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 292.000 <b>This Est:</b> 0.000 <b>Total:</b> 473.000	<b>Unit Price:</b> 8.75 <b>This Est:</b> 0.00 <b>Total:</b> 4,138.75
29S032-F3-002	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 492.000 <b>This Est:</b> 0.000 <b>Total:</b> 88.110	<b>Unit Price:</b> 21.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,850.31
29S032-F3-002	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 322.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 10.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29S032-F3-002	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 265.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,590.00
29S032-F3-002	0100	0040	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 437.000 <b>This Est:</b> 0.000 <b>Total:</b> 643.000	<b>Unit Price:</b> 5.25 <b>This Est:</b> 0.00 <b>Total:</b> 3,375.75
29S032-F8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.040	<b>Unit Price:</b> 925.00 <b>This Est:</b> 0.00 <b>Total:</b> 19,462.00
29S032-F8-002	0100	0180	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.740	<b>Unit Price:</b> 3,915.00 <b>This Est:</b> 0.00 <b>Total:</b> 81,197.10
29S032-F8-002	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 70,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 70,000.00