

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary To Contractor Report**



**Contract ID:** CN261018      **Estimate Number:** 0002      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 05/21/2026      **To** 06/18/2026

<p><b>Contractor:</b> PRI of East Tennessee Inc.  <b>Contractor's Address:</b> 5651 S National Drive          Knoxville TN 37914</p> <p><b>Contract Location:</b> The resurfacing on U.S. 11W (S.R. 1) from near Historic Preservation Drive (L.M. 20.41) to S.R. 168 (L.M. 24.21).</p> <p><b>Counties:</b> KNOX</p> <p><b>Projects:</b> 47S001-F3-006, 47S001-F3-009, 47S001-F8-006</p>	<p style="text-align: right;"><b>Allowed:</b> 147.0 Days  <b>Charged:</b> 43.0 Days  <b>Elapsed Calendar Days:</b> 43.0 Days  <b>Percent Time:</b> 29.25%  <b>Percent Complete(\$):</b> 59.72%  <b>Percent Behind:</b> 0.00%</p>	<p style="text-align: right;"><b>Time</b></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><b>Total Earnings:</b></td> <td style="text-align: right;">\$1,498,827.00</td> <td style="text-align: right;">\$172,694.49</td> <td style="text-align: right;">\$1,326,132.51</td> </tr> <tr> <td><b>Stockpiled Materials:</b></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><b>Amount Due:</b></td> <td style="text-align: right;">\$1,498,827.00</td> <td style="text-align: right;">\$172,694.49</td> <td style="text-align: right;">\$1,326,132.51</td> </tr> <tr> <td><b>Fuel Adjustments:</b></td> <td style="text-align: right;">\$18,071.99</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$18,071.99</td> </tr> <tr> <td><b>Bituminous Adjustments:</b></td> <td style="text-align: right;">\$47,957.66</td> <td style="text-align: right;">\$1,049.86</td> <td style="text-align: right;">\$46,907.80</td> </tr> <tr> <td><b>307AC Adjustments:</b></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><b>411AC Adjustments:</b></td> <td style="text-align: right;">\$5,739.59</td> <td style="text-align: right;">\$146.77</td> <td style="text-align: right;">\$5,592.82</td> </tr> <tr> <td><b>Liquid Anti-Strip Adjustments:</b></td> <td style="text-align: right;">\$189.00</td> <td style="text-align: right;">\$189.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Material Discrepancy Adjustments:</b></td> <td style="text-align: right;">-\$12,338.00</td> <td style="text-align: right;">-\$26,011.25</td> <td style="text-align: right;">\$13,673.25</td> </tr> <tr> <td><b>Payment Due:</b></td> <td style="text-align: right;">\$1,558,447.24</td> <td style="text-align: right;">\$148,068.87</td> <td style="text-align: right;">\$1,410,378.37</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$1,498,827.00	\$172,694.49	\$1,326,132.51	<b>Stockpiled Materials:</b>	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$1,498,827.00	\$172,694.49	\$1,326,132.51	<b>Fuel Adjustments:</b>	\$18,071.99	\$0.00	\$18,071.99	<b>Bituminous Adjustments:</b>	\$47,957.66	\$1,049.86	\$46,907.80	<b>307AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>411AC Adjustments:</b>	\$5,739.59	\$146.77	\$5,592.82	<b>Liquid Anti-Strip Adjustments:</b>	\$189.00	\$189.00	\$0.00	<b>Material Discrepancy Adjustments:</b>	-\$12,338.00	-\$26,011.25	\$13,673.25	<b>Payment Due:</b>	\$1,558,447.24	\$148,068.87	\$1,410,378.37	<p style="text-align: right;"><b>Let:</b> 03/20/2026  <b>Awarded:</b> 04/06/2026  <b>Contract Executed:</b> 04/16/2026  <b>Notice to Proceed:</b> 05/07/2026  <b>Work Began:</b> 05/10/2026  <b>To Be Completed:</b> 09/30/2026  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p style="text-align: right;"><b>Dates</b></p>
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	<p style="text-align: right;"><b>Current Contract:</b> \$2,413,630.25  <b>Original Contract:</b> \$2,413,630.25</p>	<p style="text-align: right;"><b>Amounts</b></p>																																												

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47S001-F3-006	15.56%	STP-NH/HSIP-1(481)	\$375,502.25	The resurfacing on U.S. 11W (S.R. 1) from near Historic Preservation Drive (L.M. 20.41) to S.R. 168 (L.M. 24.21).
47S001-F3-009	1.52%	STP-NH/HSIP-1(481)	\$36,800.00	The resurfacing on U.S. 11W (S.R. 1) from near Historic Preservation Drive (L.M. 20.41) to S.R. 168 (L.M. 24.21).
47S001-F8-006	82.92%	STP-NH/HSIP-1(481)	\$2,001,328.00	The resurfacing on U.S. 11W (S.R. 1) from near Historic Preservation Drive (L.M. 20.41) to S.R. 168 (L.M. 24.21).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
47S001-F3-006	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
47S001-F3-009	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
47S001-F8-006	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
47S001-F3-006	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
47S001-F3-009	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
47S001-F8-006	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00

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47S001-F8-006	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b>	10.000	<b>Unit Price:</b>	\$600.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b>	58.000	<b>Unit Price:</b>	\$925.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0110	8503	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	8503	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0110	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b>	8,014.000	<b>Unit Price:</b>	\$154.00
						<b>This Est:</b>	6,951.940	<b>This Est:</b>	\$1,070,598.76
						<b>Total:</b>	7,139.360	<b>Total:</b>	\$1,099,461.44
					FUEL	<b>Adj This Est:</b>	2,478.320	<b>Adj This Est:</b>	\$18,071.99
						<b>Adj Total:</b>	2,478.320	<b>Adj Total:</b>	\$18,071.99
					Anti-strip 411 (English and Metric)	<b>Adj This Est:</b>	0.000	<b>Adj This Est:</b>	\$0.00
						<b>Adj Total:</b>	12.600	<b>Adj Total:</b>	\$189.00
					411AC	<b>Adj This Est:</b>	6,951.940	<b>Adj This Est:</b>	\$5,592.82
						<b>Adj Total:</b>	7,139.360	<b>Adj Total:</b>	\$5,739.59
					BITM	<b>Adj This Est:</b>	6,951.940	<b>Adj This Est:</b>	\$46,907.80
						<b>Adj Total:</b>	7,139.360	<b>Adj Total:</b>	\$47,957.66

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47S001-F3-006	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-009	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0110	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0110	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0110	0090	411-33.34	S.F.	STAMPED ASPHALT PATTERN	<b>Bid:</b>	5,600.000	<b>Unit Price:</b>	\$19.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	7,942.000	<b>Unit Price:</b>	\$24.00
						<b>This Est:</b>	1,899.450	<b>This Est:</b>	\$45,586.80
						<b>Total:</b>	5,976.140	<b>Total:</b>	\$143,427.36

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47S001-F8-006	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$70,950.00
						<b>This Est:</b>	0.900	<b>This Est:</b>	\$63,855.00
						<b>Total:</b>	0.900	<b>Total:</b>	\$63,855.00
47S001-F8-006	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	175.000	<b>Unit Price:</b>	\$38.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	30.000	<b>Total:</b>	\$1,140.00
47S001-F8-006	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b>	88.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b>	1,513.000	<b>Unit Price:</b>	\$8.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,130.000	<b>Total:</b>	\$17,040.00
47S001-F8-006	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$900.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$1,800.00
47S001-F3-006	0110	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b>	705.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0100	0010	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	103.000	<b>Unit Price:</b>	\$12.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0100	0020	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	28.000	<b>Unit Price:</b>	\$225.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0100	0030	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b>	4,895.000	<b>Unit Price:</b>	\$24.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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47S001-F3-006	0100	0040	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	<b>Bid:</b>	32,061.000	<b>Unit Price:</b>	\$1.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0100	0050	716-03.05	EACH	PLASTIC WORD PAVEMENT MARKING (BIKE LANE)	<b>Bid:</b>	11.000	<b>Unit Price:</b>	\$475.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0100	0060	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$175.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0100	0070	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$15.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-006	0100	0080	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	<b>Bid:</b>	26.000	<b>Unit Price:</b>	\$350.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F3-009	0100	0020	716-04.21	S.Y.	GREEN TEXTURED BIKE LANE	<b>Bid:</b>	173.000	<b>Unit Price:</b>	\$100.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	0100	716-05.20	L.M.	PAINTEd PAVEMENT MARKING (6" LINE)	<b>Bid:</b>	18.000	<b>Unit Price:</b>	\$995.00
						<b>This Est:</b>	3.610	<b>This Est:</b>	\$3,591.95
						<b>Total:</b>	12.400	<b>Total:</b>	\$12,338.00
					Material Discrepancy	<b>Adj This Est:</b>	-3.610	<b>Adj This Est:</b>	-\$3,591.95
						<b>Adj Total:</b>	-12.400	<b>Adj Total:</b>	-\$12,338.00
47S001-F8-006	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b>	22.000	<b>Unit Price:</b>	\$3,800.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$142,500.00
						<b>This Est:</b>	1.000	<b>This Est:</b>	\$142,500.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$142,500.00

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47S001-F3-006	0110	0110	730-13.02	EACH	VEHICLE DETECTOR (VIDEO)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$44,300.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
47S001-F8-006	0100	0130	730-14.02	L.F.	SAW SLOT	<b>Bid:</b>	28,000.000	<b>Unit Price:</b>	\$5.20
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,546.000	<b>Total:</b>	\$13,239.20
					Material Discrepancy	<b>Adj This Est:</b>	2,546.000	<b>Adj This Est:</b>	\$13,239.20
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	\$0.00
47S001-F8-006	0100	0140	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b>	56,000.000	<b>Unit Price:</b>	\$0.60
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6,710.000	<b>Total:</b>	\$4,026.00
					Material Discrepancy	<b>Adj This Est:</b>	6,710.000	<b>Adj This Est:</b>	\$4,026.00
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	\$0.00
47S001-F3-009	0100	0010	730-50.20	EACH	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (SOLAR POWERED)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$19,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00