

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ065 Estimate Number: 0001 Estimate Type: Progress Estimate Approved: No Pay Period: 03/25/2025 to 06/18/2025			
Contractor: PRI of East Tennessee Inc. Contractor's 5651 S National Drive Address: KNOXVILLE, TN 37914 Contract Location: The resurfacing (either microsurface or thin mix overlay) on Counties: UNION Project(s): 87S061-F3-005, 87S061-F8-005, 87S131-F3-002, 87S131-F8-002			
Time Allowed: 160.0 Days Charged: 86.0 Days Elapsed Calendar Days: 86.0 Days Percent Time: 53.75 % Percent Complete(\$) 8.77 % Percent Behind: 44.98 % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Date Notice to Proceed: 03/25/2025 Work Began: 06/04/2025 To Be Completed: 08/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$183,946.11	\$0.00	\$183,946.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$183,946.11	\$0.00	\$183,946.11
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$183,946.11	\$0.00	\$183,946.11
			Current Contract: \$2,095,279.60 Original Contract: \$2,095,279.60

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
87S061-F3-005	0.85	STP/HSIP-61(57)	0.00	The resurfacing (either microsurface or thin mix overlay) on			
87S061-F8-005	39.80	STP/HSIP-61(57)	183,946.11	The resurfacing (either microsurface or thin mix overlay) on			
87S131-F3-002	1.07	STP/HSIP-131(57)	0.00	The resurfacing (either microsurface or thin mix overlay) on			
87S131-F8-002	58.26	STP/HSIP-131(57)	0.00	The resurfacing (either microsurface or thin mix overlay) on			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
87S131-F3-002	0100	9030	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
87S061-F3-005	0100	9028	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
87S131-F8-002	0100	9031	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
87S061-F8-005	0100	9029	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
87S061-F3-005	0100	9016	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
87S061-F8-005	0100	9017	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
87S131-F3-002	0100	9019	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
87S131-F8-002	0100	9020	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
87S131-F8-002	1100	9021	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
87S061-F8-005	1100	9018	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
87S061-F8-005	0100	9023	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
87S061-F3-005	0100	9022	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

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87S131-F8-002	0100	9026	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
87S131-F3-002	0100	9025	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
87S061-F8-005	1100	9024	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
87S131-F8-002	1100	9027	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
87S061-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.000	Unit Price:	360.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	16.000	Unit Price:	360.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	1100	0130	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,162.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	1100	0140	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	764.000	Unit Price:	120.00
						This Est:	725.550	This Est:	87,066.00
						Total:	725.550	Total:	87,066.00
87S061-F8-005	1100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	1100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	1100	9002	307-05.40	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
87S131-F8-002	1100	9008	307-05.40	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
87S061-F8-005	1100	9003	307-05.41	DOLL	HYDRATE 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
87S131-F8-002	1100	9009	307-05.41	DOLL	HYDRATE 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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87S061-F8-005	1100	0150	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	61.000	Unit Price:	1,085.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	1100	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	93.000	Unit Price:	1,085.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	1100	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
87S131-F8-002	1100	9010	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
87S061-F8-005	1100	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
87S131-F8-002	1100	9011	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
87S131-F8-002	1100	0150	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	5,809.000	Unit Price:	133.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	1100	0160	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	3,820.000	Unit Price:	133.50
						This Est:	359.860	This Est:	48,041.31
						Total:	359.860	Total:	48,041.31
87S131-F8-002	1100	9006	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
87S061-F8-005	1100	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
87S061-F8-005	0100	9014	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
87S131-F8-002	1100	9015	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
87S061-F8-005	0100	9012	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
87S131-F8-002	1100	9013	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

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87S131-F8-002	1100	0160	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	38.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	1100	0170	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	68.000	Unit Price:	60.00
						This Est:	71.330	This Est:	4,279.80
						Total:	71.330	Total:	4,279.80
87S131-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	225.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F3-005	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	225.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F3-005	0100	0020	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	1.000	Unit Price:	4,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F3-002	0100	0020	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	1.000	Unit Price:	4,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	11,200.00
						This Est:	0.250	This Est:	2,800.00
						Total:	0.250	Total:	2,800.00
87S131-F8-002	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	16,800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	36.000	Unit Price:	39.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	37.000	Unit Price:	39.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0040	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	18.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	0100	0040	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	19.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	589.000	Unit Price:	9.00
						This Est:	816.000	This Est:	7,344.00
						Total:	816.000	Total:	7,344.00
87S131-F8-002	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	716.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
87S061-F8-005	0100	0060	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	8,200.00
						This Est:	2.000	This Est:	16,400.00
						Total:	2.000	Total:	16,400.00
87S131-F8-002	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	518.000	Unit Price:	41.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	325.000	Unit Price:	41.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	32.000	Unit Price:	41.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	0100	0070	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	91.000	Unit Price:	41.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	357.000	Unit Price:	9.00
						This Est:	364.000	This Est:	3,276.00
						Total:	364.000	Total:	3,276.00
87S131-F8-002	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	609.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F3-002	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	607.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F3-005	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	445.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F3-002	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	72.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F3-005	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	104.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F3-002	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	6.000	Unit Price:	255.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F3-005	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	255.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F3-002	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	573.000	Unit Price:	5.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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87S061-F3-005	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	446.000	Unit Price:	5.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	8.000	Unit Price:	900.00
						This Est:	13.810	This Est:	12,429.00
						Total:	13.810	Total:	12,429.00
87S131-F8-002	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	13.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	32.000	Unit Price:	3,600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	20.000	Unit Price:	3,600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S131-F8-002	0100	0110	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	399.000	Unit Price:	1.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0120	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	742.000	Unit Price:	1.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
87S061-F8-005	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	9,240.00
						This Est:	0.250	This Est:	2,310.00
						Total:	0.250	Total:	2,310.00
87S131-F8-002	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	13,860.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00