

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ014 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 04/21/2025 to 05/20/2025

Contractor: Duracap Asphalt Paving Co., Inc. Contractor's P. O. Box 53426 Address: KNOXVILLE, TN 37950 Contract Location: The resurfacing on S.R. 344 from S.R. 113 (L.M. 0.00) to U.S Counties: HAWKINS Project(s): 37S344-F8-002				Time Allowed: 158.0 Days Charged: 55.0 Days Elapsed Calendar Days: 55.0 Days Percent Time: 34.81 % Percent Complete(\$) 96.97 % Percent Behind: --- % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/06/2025 Date Notice to Proceed: 03/27/2025 Work Began: 04/02/2025 To Be Completed: 08/31/2025 Substantial Work Complete: Accepted:	
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$705,638.75 \$705,638.75
Total Earnings:	\$680,873.91	\$364,045.79	\$316,828.12		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$680,873.91	\$364,045.79	\$316,828.12		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$680,873.91	\$364,045.79	\$316,828.12		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
37S344-F8-002	99.99	STP/HSIP-344(10)	316,828.12		The resurfacing on S.R. 344 from S.R. 113 (L.M. 0.00) to U.S			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
37S344-F8-002	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
37S344-F8-002	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:	-2,436.040	Adj This Est: -2,436.04
						Adj Total:	-2,436.040	Adj Total: -2,436.04
37S344-F8-002	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
37S344-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.000	Unit Price: 1,035.00
						This Est:	0.000	This Est: 0.00
						Total:	10.000	Total: 10,350.00
37S344-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	581.000	Unit Price: 145.70
						This Est:	0.000	This Est: 0.00
						Total:	582.170	Total: 84,822.17
37S344-F8-002	0100	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-1,746.510	Adj Total: -1,746.51
37S344-F8-002	0100	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	616.500	Adj Total: 616.50
37S344-F8-002	0100	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
37S344-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	46.000	Unit Price: 1,175.00
						This Est:	8.940	This Est: 10,504.50
						Total:	21.030	Total: 24,710.25
37S344-F8-002	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
37S344-F8-002	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
37S344-F8-002	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	2,904.000	Unit Price:	131.20
						This Est:	1,519.340	This Est:	199,337.41
						Total:	3,073.150	Total:	403,197.28
37S344-F8-002	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:	-1,823.210	Adj This Est:	-1,823.21
						Adj Total:	-3,687.780	Adj Total:	-3,687.78
37S344-F8-002	0100	9006	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
37S344-F8-002	0100	9007	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:	1,528.500	Adj This Est:	1,528.50
						Adj Total:	3,091.500	Adj Total:	3,091.50
37S344-F8-002	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	75.000	Unit Price:	141.33
						This Est:	0.000	This Est:	0.00
						Total:	75.020	Total:	10,602.58
37S344-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	27,800.00
						This Est:	0.500	This Est:	13,900.00
						Total:	1.000	Total:	27,800.00
37S344-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	765.000	Unit Price:	9.30
						This Est:	0.000	This Est:	0.00
						Total:	496.000	Total:	4,612.80
37S344-F8-002	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	317.000	Unit Price:	40.00
						This Est:	294.000	This Est:	11,760.00
						Total:	294.000	Total:	11,760.00
37S344-F8-002	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	317.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	312.000	Total:	2,808.00
37S344-F8-002	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	75.000	Unit Price:	23.00
						This Est:	62.220	This Est:	1,431.06
						Total:	62.220	Total:	1,431.06
37S344-F8-002	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	150.000	Unit Price:	13.00
						This Est:	180.000	This Est:	2,340.00
						Total:	180.000	Total:	2,340.00
37S344-F8-002	0100	0120	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid:	4.000	Unit Price:	250.00
						This Est:	4.000	This Est:	1,000.00
						Total:	4.000	Total:	1,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37S344-F8-002	0100	0130	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 160.000 This Est: 0.000 Total: 0.000	Unit Price: 5.50 This Est: 0.00 Total: 0.00
37S344-F8-002	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 8.000 This Est: 0.000 Total: 6.174	Unit Price: 1,300.00 This Est: 0.00 Total: 8,026.20
37S344-F8-002	0100	0150	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 20.000 This Est: 18.107 Total: 18.107	Unit Price: 3,700.00 This Est: 66,995.90 Total: 66,995.90
37S344-F8-002	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: 24,580.00 This Est: 12,290.00 Total: 24,580.00