

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ026		Estimate Number: 0003		Estimate Type: Progress		Estimate Approved: No		Pay Period: 09/21/2025		to 10/20/2025	
Contractor: Duracap Asphalt Paving Co., Inc. Contractor's P. O. Box 53426 Address: KNOXVILLE, TN 37950 Contract Location: The resurfacing on U.S. 441 (S.R. 33) from near Rose Avenue Counties: KNOX Project(s): 47S033-F3-007, 47S033-F8-007							Time				
							Allowed: 158.0 Days				
							Charged: 208.0 Days				
							Elapsed Calendar Days: 208.0 Days				
							Percent Time: 131.65 %				
							Percent Complete(\$) 100.99 %				
							Percent Behind: 30.66 %				
							Dates				
							Let: 02/07/2025				
							Awarded: 02/25/2025				
							Contract Executed: 03/06/2025				
							Date Notice to Proceed: 03/27/2025				
							Work Began: 07/09/2025				
							To Be Completed: 08/31/2025				
							Substantial Work Complete:				
							Accepted:				
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:				Amounts \$2,496,292.78 \$2,494,752.78			
Total Earnings:	\$2,520,199.26	\$2,501,842.84	\$18,356.42								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$2,520,199.26	\$2,501,842.84	\$18,356.42								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	-\$3,719.20	\$3,719.20								
Payment Due:	\$2,520,199.26	\$2,498,123.64	\$22,075.62								

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
47S033-F3-007	3.85	NH/HSIP-33(159)	18,639.87	The resurfacing on U.S. 441 (S.R. 33) from near Rose Avenue				
47S033-F8-007	96.17	NH/HSIP-33(159)	3,435.75	The resurfacing on U.S. 441 (S.R. 33) from near Rose Avenue				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
47S033-F8-007	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
47S033-F3-007	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	-8.000	This Est: -8,000.00
						Total:	-8.000	Total: -8,000.00
47S033-F3-007	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
47S033-F8-007	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
47S033-F8-007	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
47S033-F3-007	0100	9007	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
47S033-F8-007	0100	9010	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
47S033-F3-007	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
47S033-F8-007	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	14.000	Unit Price: 1,350.00
						This Est:	0.000	This Est: 0.00
						Total:	10.562	Total: 14,258.70
47S033-F8-007	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	147.000	Unit Price: 1,175.00
						This Est:	0.000	This Est: 0.00
						Total:	55.910	Total: 65,694.25
47S033-F8-007	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
47S033-F8-007	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

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47S033-F8-007	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	11,683.000	Unit Price:	134.31
					This Est:	0.000	This Est:	0.00	
					Total:	12,435.620	Total:	1,670,228.12	
47S033-F8-007	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	
47S033-F8-007	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	
47S033-F8-007	0100	9001	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	
47S033-F8-007	0100	9002	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	
47S033-F8-007	0100	9003	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	
47S033-F8-007	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	11,572.000	Unit Price:	20.00
					This Est:	0.000	This Est:	0.00	
					Total:	12,446.500	Total:	248,930.00	
47S033-F8-007	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	116,755.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	116,755.00	
47S033-F8-007	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	157.000	Unit Price:	41.75
					This Est:	0.000	This Est:	0.00	
					Total:	80.000	Total:	3,340.00	
47S033-F8-007	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	79.000	Unit Price:	30.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
47S033-F8-007	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,673.000	Unit Price:	11.00
					This Est:	0.000	This Est:	0.00	
					Total:	2,045.500	Total:	22,500.50	
47S033-F3-007	0100	9015	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	16,170.000	Total:	16,170.00	
47S033-F8-007	0100	9016	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
47S033-F8-007	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,313.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	2,626.00	

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47S033-F3-007	0100	0010	713-16.20	EACH	SIGNS (DESCRIPTION) / (OM-3R, 12" X 36")	Bid:	8.000	Unit Price:	126.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47S033-F3-007	0100	9501	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER / RMVL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	0.000	Unit Price:	11.00
						This Est:	140.000	This Est:	1,540.00
						Total:	140.000	Total:	1,540.00
47S033-F3-007	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	420.000	Unit Price:	23.00
						This Est:	10.690	This Est:	245.87
						Total:	69.580	Total:	1,600.34
47S033-F3-007	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	980.000	Unit Price:	11.00
						This Est:	166.000	This Est:	1,826.00
						Total:	1,336.000	Total:	14,696.00
47S033-F3-007	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	99.000	Unit Price:	210.00
						This Est:	41.000	This Est:	8,610.00
						Total:	92.000	Total:	19,320.00
47S033-F8-007	0100	0100	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	3,912.000	Unit Price:	2.75
						This Est:	0.000	This Est:	0.00
						Total:	2,120.000	Total:	5,830.00
					Material Discrepancy Payment Adjustment	Adj This Est:	648.000	Adj This Est:	1,782.00
						Adj Total:	0.000	Adj Total:	0.00
47S033-F3-007	0100	0050	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	2,245.000	Unit Price:	23.00
						This Est:	591.000	This Est:	13,593.00
						Total:	1,457.000	Total:	33,511.00
47S033-F8-007	0100	0110	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	1.100	Unit Price:	11,025.00
						This Est:	0.040	This Est:	441.00
						Total:	1.730	Total:	19,073.25
47S033-F3-007	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	3.000	Unit Price:	275.00
						This Est:	3.000	This Est:	825.00
						Total:	3.000	Total:	825.00
47S033-F8-007	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	19.000	Unit Price:	835.00
						This Est:	-2.320	This Est:	-1,937.20
						Total:	23.150	Total:	19,330.25
					Material Discrepancy Payment Adjustment	Adj This Est:	2.320	Adj This Est:	1,937.20
						Adj Total:	0.000	Adj Total:	0.00
47S033-F8-007	0100	0130	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	19.000	Unit Price:	3,675.00
						This Est:	0.330	This Est:	1,212.75
						Total:	16.310	Total:	59,939.25
47S033-F8-007	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	81,998.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	81,998.00

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47S033-F8-007	0100	0150	730-14.02	L.F.	SAW SLOT	Bid: 7,088.000 This Est: 0.000 Total: 10,382.000	Unit Price: 7.35 This Est: 0.00 Total: 76,307.70
47S033-F8-007	0100	0160	730-14.03	L.F.	LOOP WIRE	Bid: 14,175.000 This Est: 0.000 Total: 25,943.000	Unit Price: 1.30 This Est: 0.00 Total: 33,725.90