

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ228 Estimate Number: 0002 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 S.R. 336 from near U.S. 411 (S.R. 33) (L. Counties: BLOUNT Project(s): 05S336-S8-002			
Time Allowed: 45.0 Days Charged: 34.0 Days Elapsed Calendar Days: 34.0 Days Percent Time: 75.56 % Percent Complete(\$) 106.41 % Percent Behind: --- % Dates Let: 07/25/2025 Awarded: 07/31/2025 Contract Executed: 08/28/2025 Date Notice to Proceed: 09/17/2025 Work Began: 09/17/2025 To Be Completed: 10/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$878,705.29	\$28,248.75	\$850,456.54
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$878,705.29	\$28,248.75	\$850,456.54
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$878,705.29	\$28,248.75	\$850,456.54
			Current Contract: \$834,154.33 Original Contract: \$834,154.33

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
05S336-S8-002	100.00	N/A	850,456.54		The resurfacing on S.R. 336 from near U.S. 411 (S.R. 33) (L.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
05S336-S8-002	0100	9009	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
05S336-S8-002	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
					Fuel Adjustment (FUE2)	Adj This Est:	1,172.970	Adj This Est: 1,172.97
						Adj Total:	1,172.970	Adj Total: 1,172.97
05S336-S8-002	0100	9008	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
05S336-S8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	11.000	Unit Price: 991.00
						This Est:	11.000	This Est: 10,901.00
						Total:	11.000	Total: 10,901.00
05S336-S8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	649.000	Unit Price: 148.89
						This Est:	653.600	This Est: 97,314.50
						Total:	653.600	Total: 97,314.50
05S336-S8-002	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:	-3,931.670	Adj This Est: -3,931.67
						Adj Total:	-3,931.670	Adj Total: -3,931.67
05S336-S8-002	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:	634.500	Adj This Est: 634.50
						Adj Total:	634.500	Adj Total: 634.50
05S336-S8-002	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
05S336-S8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	51.000	Unit Price: 1,200.00
						This Est:	35.260	This Est: 42,312.00
						Total:	35.260	Total: 42,312.00
05S336-S8-002	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
05S336-S8-002	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

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05S336-S8-002	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	3,259.000	Unit Price:	140.58
						This Est:	4,043.290	This Est:	568,405.71
						Total:	4,043.290	Total:	568,405.71
05S336-S8-002	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:	-4,858.650	Adj This Est:	-4,858.65
						Adj Total:	-4,858.650	Adj Total:	-4,858.65
05S336-S8-002	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
05S336-S8-002	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	1.000	Unit Price:	1,045.00
						This Est:	0.490	This Est:	512.05
						Total:	0.490	Total:	512.05
05S336-S8-002	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,281.000	Unit Price:	12.50
						This Est:	1,588.890	This Est:	19,861.13
						Total:	1,588.890	Total:	19,861.13
05S336-S8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	29,625.00
						This Est:	0.500	This Est:	14,812.50
						Total:	1.000	Total:	29,625.00
05S336-S8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	557.000	Unit Price:	12.00
						This Est:	128.000	This Est:	1,536.00
						Total:	630.500	Total:	7,566.00
05S336-S8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	333.000	Unit Price:	44.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05S336-S8-002	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	400.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05S336-S8-002	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	550.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05S336-S8-002	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	9.000	Unit Price:	875.00
						This Est:	5.890	This Est:	5,153.75
						Total:	5.890	Total:	5,153.75
05S336-S8-002	0100	0130	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	21.000	Unit Price:	3,900.00
						This Est:	19.080	This Est:	74,412.00
						Total:	19.080	Total:	74,412.00
05S336-S8-002	0100	0140	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	2,070.000	Unit Price:	1.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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05S336-S8-002	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: 29,625.00 This Est: 22,218.75 Total: 29,625.00