

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX256      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 10/25/2023 to 10/25/2023

<p><b>Contractor:</b> Duracap Asphalt Paving Co., Inc.  <b>Contractor's P. O. Box</b> 53426  <b>Address:</b> KNOXVILLE, TN 37950</p> <p><b>Contract Location:</b> The resurfacing on a S.I.A. route serving Symmco, on Phipps</p> <p><b>Counties:</b> HAWKINS</p> <p><b>Project(s):</b> 37ACOU-S3-002</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 82.0 Days  <b>Charged:</b> 76.0 Days  <b>Elapsed Calendar Days:</b> 76.0 Days  <b>Percent Time:</b> 92.68 %  <b>Percent Complete(\$)</b> 106.93 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 06/23/2023  <b>Awarded:</b> 07/13/2023  <b>Contract Executed:</b> 07/21/2023  <b>Date Notice to Proceed:</b> 08/11/2023  <b>Work Began:</b> 08/31/2023  <b>To Be Completed:</b> 10/31/2023  <b>Substantial Work Complete:</b> 10/26/2023  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$804,831.42	\$803,643.08	\$1,188.34	<b>Current Contract:</b> <b>Original Contract:</b>	\$752,385.65 \$752,385.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$804,831.42	\$803,643.08	\$1,188.34		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$804,831.42	\$803,643.08	\$1,188.34		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
37ACOU-S3-002	99.99	N/A	1,188.34	The resurfacing on a S.I.A. route serving Symmco, on Phipps			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37ACOU-S3-002	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
37ACOU-S3-002	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 1,188.340 <b>Adj Total:</b> 2,454.130	<b>Adj This Est:</b> 1,188.34 <b>Adj Total:</b> 2,454.13
37ACOU-S3-002	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
37ACOU-S3-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 3.800 <b>This Est:</b> 0.000 <b>Total:</b> 4.200	<b>Unit Price:</b> 1,845.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,749.00
37ACOU-S3-002	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.690	<b>Unit Price:</b> 1,175.00 <b>This Est:</b> 0.00 <b>Total:</b> 24,310.75
37ACOU-S3-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
37ACOU-S3-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
37ACOU-S3-002	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 3,017.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,099.580	<b>Unit Price:</b> 140.00 <b>This Est:</b> 0.00 <b>Total:</b> 433,941.20
37ACOU-S3-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -4,347.160	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -4,347.16
37ACOU-S3-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
37ACOU-S3-002	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 3,117.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 3,117.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37ACOU-S3-002	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
37ACOU-S3-002	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,988.000 This Est: 0.000 Total: 3,822.230	Unit Price: 34.00 This Est: 0.00 Total: 129,955.82
37ACOU-S3-002	0100	0050	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: 302.00 This Est: 0.00 Total: 3,624.00
37ACOU-S3-002	0100	0060	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 12.000 This Est: 0.000 Total: 13.000	Unit Price: 2,750.00 This Est: 0.00 Total: 35,750.00
37ACOU-S3-002	0100	0070	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 415.000 This Est: 0.000 Total: 388.000	Unit Price: 35.00 This Est: 0.00 Total: 13,580.00
37ACOU-S3-002	0100	0080	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,567.00 This Est: 0.00 Total: 1,567.00
37ACOU-S3-002	0100	0090	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,567.00 This Est: 0.00 Total: 3,134.00
37ACOU-S3-002	0100	0100	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 12.000 This Est: 0.000 Total: 14.000	Unit Price: 3,272.00 This Est: 0.00 Total: 45,808.00
37ACOU-S3-002	0100	0110	706-01	L.F.	GUARDRAIL REMOVED	Bid: 836.000 This Est: 0.000 Total: 835.000	Unit Price: 2.25 This Est: 0.00 Total: 1,878.75
37ACOU-S3-002	0100	0120	706-06.03	L.F.	RADIUS RAIL	Bid: 120.000 This Est: 0.000 Total: 62.500	Unit Price: 51.50 This Est: 0.00 Total: 3,218.75
37ACOU-S3-002	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 21,250.00 This Est: 0.00 Total: 21,250.00
37ACOU-S3-002	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 182.000 This Est: 0.000 Total: 26.000	Unit Price: 20.00 This Est: 0.00 Total: 520.00
37ACOU-S3-002	0100	0150	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 91.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
37ACOU-S3-002	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 389.000 This Est: 0.000 Total: 955.000	Unit Price: 8.00 This Est: 0.00 Total: 7,640.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37ACOU-S3-002	0100	0170	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 3,300.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
37ACOU-S3-002	0100	0180	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-1)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 450.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,800.00
37ACOU-S3-002	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 27.25 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
37ACOU-S3-002	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 123.000 <b>This Est:</b> 0.000 <b>Total:</b> 322.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,830.00
37ACOU-S3-002	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 190.00 <b>This Est:</b> 0.00 <b>Total:</b> 190.00
37ACOU-S3-002	0100	0220	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b> 365.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> 3.00 <b>This Est:</b> 0.00 <b>Total:</b> 900.00
37ACOU-S3-002	0100	0230	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 690.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,380.00
37ACOU-S3-002	0100	0240	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 1,540.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4.75 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
37ACOU-S3-002	0100	0250	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 330.00 <b>This Est:</b> 0.00 <b>Total:</b> 330.00
37ACOU-S3-002	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 7.700 <b>This Est:</b> 0.000 <b>Total:</b> 14.453	<b>Unit Price:</b> 1,072.00 <b>This Est:</b> 0.00 <b>Total:</b> 15,493.62
37ACOU-S3-002	0100	0270	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 7.700 <b>This Est:</b> 0.000 <b>Total:</b> 8.368	<b>Unit Price:</b> 3,795.00 <b>This Est:</b> 0.00 <b>Total:</b> 31,756.56
37ACOU-S3-002	0100	0280	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 13,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,000.00