

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN263011 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 06/01/2026 **To** 06/20/2026

<p>Contractor: Hawkins Asphalt Paving, LLC Contractor's Address: PO Box 292 Wartrace TN 37183</p> <p>Contract Location: The resurfacing on S.R. 82 from west of Couch Lane (L.M. 16.70) to S.R. 64 (L.M. 22.16).</p> <p>Counties: BEDFORD</p> <p>Projects: 02S082-F3-002, 02S082-F8-002</p>	<p>Allowed: Charged: Elapsed Calendar Days: Percent Time: Percent Complete(\$): Percent Behind:</p>	<p>Time 121.0 Days 80.0 Days 80.0 Days 66.12% 88.24% 0.00%</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$1,121,888.48</td> <td style="text-align: right;">\$894,759.02</td> <td style="text-align: right;">\$227,129.46</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$1,121,888.48</td> <td style="text-align: right;">\$894,759.02</td> <td style="text-align: right;">\$227,129.46</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$44,341.95</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$44,341.95</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$39,723.98</td> <td style="text-align: right;">\$36,583.49</td> <td style="text-align: right;">\$3,140.49</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">-\$8,765.42</td> <td style="text-align: right;">-\$8,206.53</td> <td style="text-align: right;">-\$558.89</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$5,122.50</td> <td style="text-align: right;">\$4,812.00</td> <td style="text-align: right;">\$310.50</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$1,202,311.49</td> <td style="text-align: right;">\$927,947.98</td> <td style="text-align: right;">\$274,363.51</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$1,121,888.48	\$894,759.02	\$227,129.46	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$1,121,888.48	\$894,759.02	\$227,129.46	Fuel Adjustments:	\$44,341.95	\$0.00	\$44,341.95	Bituminous Adjustments:	\$39,723.98	\$36,583.49	\$3,140.49	307AC Adjustments:	\$0.00	\$0.00	\$0.00	411AC Adjustments:	-\$8,765.42	-\$8,206.53	-\$558.89	Liquid Anti-Strip Adjustments:	\$5,122.50	\$4,812.00	\$310.50	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$1,202,311.49	\$927,947.98	\$274,363.51	<p>Let: Awarded: Contract Executed: Notice to Proceed: Work Began: To Be Completed: Substantial Work Complete: Accepted:</p>	<p>Dates 02/06/2026 03/02/2026 03/12/2026 04/02/2026 05/08/2026 07/31/2026</p>
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		<p>Amounts Current Contract: \$1,265,643.60 Original Contract: \$1,265,643.60</p>																																												

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
02S082-F3-002	6.47%	STP/HSIP-82(8)	\$81,852.60	The resurfacing on S.R. 82 from west of Couch Lane (L.M. 16.70) to S.R. 64 (L.M. 22.16).
02S082-F8-002	93.53%	STP/HSIP-82(8)	\$1,183,791.00	The resurfacing on S.R. 82 from west of Couch Lane (L.M. 16.70) to S.R. 64 (L.M. 22.16).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
02S082-F3-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
02S082-F8-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
02S082-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$11,000.00
02S082-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,445.000 This Est: 1,429.590 Total: 1,429.590	Unit Price: \$26.00 This Est: \$37,169.34 Total: \$37,169.34
02S082-F8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$123.00 This Est: \$0.00 Total: \$0.00
02S082-F8-002	0100	8508	307-05.41	DOLL	HYDRATE 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

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02S082-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	38.000	Unit Price:	\$900.00
						This Est:	2.300	This Est:	\$2,070.00
						Total:	36.110	Total:	\$32,499.00
					BITM	Adj This Est:	2.300	Adj This Est:	\$229.61
						Adj Total:	36.110	Adj Total:	\$2,777.55
02S082-F3-002	0100	8502	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
02S082-F8-002	0100	8502	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
02S082-F3-002	0100	8503	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
02S082-F8-002	0100	8503	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
02S082-F8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	5,712.000	Unit Price:	\$115.50
						This Est:	374.130	This Est:	\$43,212.02
						Total:	6,169.050	Total:	\$712,525.28
					FUEL	Adj This Est:	5,794.920	Adj This Est:	\$44,341.95
						Adj Total:	5,794.920	Adj Total:	\$44,341.95
					Anti-strip 411 (English and Metric)	Adj This Est:	20.700	Adj This Est:	\$310.50
						Adj Total:	341.500	Adj Total:	\$5,122.50
					411AC	Adj This Est:	374.130	Adj This Est:	-\$558.89
						Adj Total:	6,169.050	Adj Total:	-\$8,765.42
					BITM	Adj This Est:	374.130	Adj This Est:	\$2,910.88
						Adj Total:	6,169.050	Adj Total:	\$36,946.43

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02S082-F3-002	0100	8500	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
02S082-F8-002	0100	8500	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
02S082-F3-002	0100	8504	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
02S082-F8-002	0100	8504	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
02S082-F3-002	0100	8505	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
02S082-F8-002	0100	8505	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
02S082-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	8.800	Unit Price:	\$807.00
						This Est:	8.800	This Est:	\$7,101.60
						Total:	8.800	Total:	\$7,101.60
02S082-F8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	6,158.000	Unit Price:	\$17.25
						This Est:	0.000	This Est:	\$0.00
						Total:	5,941.870	Total:	\$102,497.26
02S082-F3-002	0100	8507	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$54.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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02S082-F3-002	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	13.000	Unit Price:	\$100.00
						This Est:	11.000	This Est:	\$1,100.00
						Total:	11.000	Total:	\$1,100.00
02S082-F3-002	0100	8506	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$40.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S082-F3-002	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	9.000	Unit Price:	\$1,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S082-F3-002	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	338.000	Unit Price:	\$27.00
						This Est:	262.500	This Est:	\$7,087.50
						Total:	262.500	Total:	\$7,087.50
02S082-F3-002	0100	0050	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	3.000	Unit Price:	\$1,200.00
						This Est:	1.000	This Est:	\$1,200.00
						Total:	1.000	Total:	\$1,200.00
02S082-F3-002	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	9.000	Unit Price:	\$3,400.00
						This Est:	5.000	This Est:	\$17,000.00
						Total:	5.000	Total:	\$17,000.00
02S082-F3-002	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid:	925.000	Unit Price:	\$1.00
						This Est:	550.000	This Est:	\$550.00
						Total:	550.000	Total:	\$550.00
02S082-F3-002	0100	0080	706-06.03	L.F.	RADIUS RAIL	Bid:	63.000	Unit Price:	\$42.00
						This Est:	25.000	This Est:	\$1,050.00
						Total:	25.000	Total:	\$1,050.00
02S082-F3-002	0100	0090	706-06.05	L.F.	RADIUS RAIL LONG POST (6-9 FT)	Bid:	38.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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02S082-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$38,300.00
						This Est:	0.330	This Est:	\$12,639.00
						Total:	0.660	Total:	\$25,278.00
02S082-F8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S082-F8-002	0100	0090	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	10.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S082-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,643.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,093.000	Total:	\$7,104.50
02S082-F3-002	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION) (OM-3, TYPE 3 OBJECT MARKER)	Bid:	2.000	Unit Price:	\$215.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S082-F3-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	360.000	Unit Price:	\$35.00
						This Est:	361.000	This Est:	\$12,635.00
						Total:	361.000	Total:	\$12,635.00
02S082-F8-002	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	115.000	Unit Price:	\$20.00
						This Est:	74.000	This Est:	\$1,480.00
						Total:	74.000	Total:	\$1,480.00
02S082-F8-002	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S082-F8-002	0100	0130	716-03.12	EACH	PLASTIC PVMT MARKING (DESCRIPTION) (SAFETY SQUARES, 12"X18")	Bid:	42.000	Unit Price:	\$30.00
						This Est:	38.000	This Est:	\$1,140.00
						Total:	38.000	Total:	\$1,140.00

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02S082-F8-002	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	21.900	Unit Price:	\$1,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.090	Total:	\$29,526.00
02S082-F8-002	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.900	Unit Price:	\$7,000.00
						This Est:	10.135	This Est:	\$70,945.00
						Total:	10.135	Total:	\$70,945.00
02S082-F8-002	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$43,000.00
						This Est:	0.250	This Est:	\$10,750.00
						Total:	1.000	Total:	\$43,000.00