

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary To Contractor Report**



**Contract ID:** CN263031      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 04/16/2026      **To** 06/20/2026

<p><b>Contractor:</b> Hawkins Asphalt Paving, LLC  <b>Contractor's Address:</b> PO Box 292          Wartrace TN 37183</p> <p><b>Contract Location:</b> The resurfacing on S.R. 266 from U.S. 231 (S.R. 10) (L.M. 13.30) to near S.R. 96 (L.M. 18.66).</p> <p><b>Counties:</b> RUTHERFORD</p> <p><b>Projects:</b> 75S266-S8-002</p>	<p style="text-align: right;"><b>Allowed:</b> 178.0 Days  <b>Charged:</b> 45.0 Days  <b>Elapsed Calendar Days:</b> 45.0 Days  <b>Percent Time:</b> 25.28%  <b>Percent Complete(\$):</b> 4.07%  <b>Percent Behind:</b> 21.21%</p> <p style="text-align: right;"><b>Dates</b>  <b>Let:</b> 03/20/2026  <b>Awarded:</b> 04/06/2026  <b>Contract Executed:</b> 04/16/2026  <b>Notice to Proceed:</b> 05/07/2026  <b>Work Began:</b> 06/04/2026  <b>To Be Completed:</b> 10/31/2026  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p style="text-align: right;"><b>Time</b></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><b>Total Earnings:</b></td> <td style="text-align: right;">\$52,790.69</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$52,790.69</td> </tr> <tr> <td><b>Stockpiled Materials:</b></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><b>Amount Due:</b></td> <td style="text-align: right;">\$52,790.69</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$52,790.69</td> </tr> <tr> <td><b>Fuel Adjustments:</b></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><b>Bituminous Adjustments:</b></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><b>307AC Adjustments:</b></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><b>411AC Adjustments:</b></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><b>Liquid Anti-Strip Adjustments:</b></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><b>Material Discrepancy Adjustments:</b></td> <td style="text-align: right;">-\$6,480.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">-\$6,480.00</td> </tr> <tr> <td><b>Payment Due:</b></td> <td style="text-align: right;">\$46,310.69</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$46,310.69</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$52,790.69	\$0.00	\$52,790.69	<b>Stockpiled Materials:</b>	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$52,790.69	\$0.00	\$52,790.69	<b>Fuel Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Bituminous Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>307AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>411AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Liquid Anti-Strip Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Material Discrepancy Adjustments:</b>	-\$6,480.00	\$0.00	-\$6,480.00	<b>Payment Due:</b>	\$46,310.69	\$0.00	\$46,310.69	<p style="text-align: right;"><b>Current Contract:</b> \$1,128,555.45  <b>Original Contract:</b> \$1,128,555.45</p>	<p style="text-align: right;"><b>Amounts</b></p>
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75S266-S8-002	100.00%	N/A	\$1,128,555.45	The resurfacing on S.R. 266 from U.S. 231 (S.R. 10) (L.M. 13.30) to near S.R. 96 (L.M. 18.66).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
75S266-S8-002	0100	8501	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> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75S266-S8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 10.720 <b>This Est:</b> 10.720 <b>Total:</b> 10.720	<b>Unit Price:</b> \$1,325.00 <b>This Est:</b> \$14,204.00 <b>Total:</b> \$14,204.00
75S266-S8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 82.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$98.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75S266-S8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$112.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75S266-S8-002	0100	8502	307-05.41	DOLL	HYDRATE LIME 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
75S266-S8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75S266-S8-002	0100	8503	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

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75S266-S8-002	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	4,926.000	<b>Unit Price:</b>	\$113.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b>	10.720	<b>Unit Price:</b>	\$695.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	5,666.000	<b>Unit Price:</b>	\$19.00
						<b>This Est:</b>	1,080.510	<b>This Est:</b>	\$20,529.69
						<b>Total:</b>	1,080.510	<b>Total:</b>	\$20,529.69
75S266-S8-002	0100	0080	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$3,300.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b>	25.000	<b>Unit Price:</b>	\$2.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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75S266-S8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$32,400.00
						<b>This Est:</b>	0.200	<b>This Est:</b>	\$6,480.00
						<b>Total:</b>	0.200	<b>Total:</b>	\$6,480.00
					Material Discrepancy	<b>Adj This Est:</b>	-0.200	<b>Adj This Est:</b>	-\$6,480.00
						<b>Adj Total:</b>	-0.200	<b>Adj Total:</b>	-\$6,480.00
75S266-S8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	100.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b>	1,434.000	<b>Unit Price:</b>	\$6.40
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0130	713-16.20	EACH	SIGNS (DESCRIPTION) (DOUBLE-SIDED 12"x36" OBJECT MARKER OM-3)	<b>Bid:</b>	16.000	<b>Unit Price:</b>	\$175.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b>	483.000	<b>Unit Price:</b>	\$35.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b>	483.000	<b>Unit Price:</b>	\$6.75
						<b>This Est:</b>	497.000	<b>This Est:</b>	\$3,354.75
						<b>Total:</b>	497.000	<b>Total:</b>	\$3,354.75
75S266-S8-002	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b>	800.000	<b>Unit Price:</b>	\$35.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	42.000	<b>Unit Price:</b>	\$16.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$150.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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75S266-S8-002	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b>	100.000	<b>Unit Price:</b>	\$30.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0200	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b>	26.000	<b>Unit Price:</b>	\$750.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	20.043	<b>Unit Price:</b>	\$6,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0220	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b>	7,379.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0230	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$32,889.00
						<b>This Est:</b>	0.250	<b>This Est:</b>	\$8,222.25
						<b>Total:</b>	0.250	<b>Total:</b>	\$8,222.25
75S266-S8-002	0100	0240	730-14.02	L.F.	SAW SLOT	<b>Bid:</b>	1,136.000	<b>Unit Price:</b>	\$5.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
75S266-S8-002	0100	0250	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b>	2,672.000	<b>Unit Price:</b>	\$1.10
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00