

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN263048		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 07/20/2026		To 08/31/2026	
Contractor: Hawkins Asphalt Paving, LLC Contractor's PO Box 292 Address: Wartrace TN 37183 Contract Location: The resurfacing on S.R. 269 from S.R. 82 (L.M. 4.45) to S.R. 64 (L.M. 9.54). Counties: BEDFORD Projects: 02S269-F3-003, 02S269-F8-003						Time Allowed: 113.0 Days Charged: 22.0 Days Elapsed Calendar Days: 22.0 Days Percent Time: 19.47% Percent Complete(\$): 25.36% Percent Behind: 0.00% Dates Let: 06/26/2026 Awarded: 07/15/2026 Contract Executed: 07/20/2026 Notice to Proceed: 08/10/2026 Work Began: 08/22/2026 To Be Completed: 11/30/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate		Amounts Current Contract: \$1,076,832.00 Original Contract: \$1,076,832.00			
Total Earnings:		\$272,987.70		\$0.00		\$272,987.70					
Stockpiled Materials:		\$0.00		\$0.00		\$0.00					
Amount Due:		\$272,987.70		\$0.00		\$272,987.70					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$5,329.32		\$0.00		\$5,329.32					
307AC Adjustments:		-\$2,997.57		\$0.00		-\$2,997.57					
411AC Adjustments:		-\$1,578.05		\$0.00		-\$1,578.05					
Liquid Anti-Strip Adjustments:		\$1,131.00		\$0.00		\$1,131.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$274,872.40		\$0.00		\$274,872.40					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
02S269-F3-003	14.24%	STP/HSIP-269(37)	\$153,310.00	The resurfacing on S.R. 269 from S.R. 82 (L.M. 4.45) to S.R. 64 (L.M. 9.54).	
02S269-F8-003	85.76%	STP/HSIP-269(37)	\$923,522.00	The resurfacing on S.R. 269 from S.R. 82 (L.M. 4.45) to S.R. 64 (L.M. 9.54).	

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
02S269-F3-003	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.200	Unit Price:	\$1,000.00
						This Est:	10.200	This Est:	\$10,200.00
						Total:	10.200	Total:	\$10,200.00
02S269-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,347.000	Unit Price:	\$32.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	500.000	Unit Price:	\$144.00
						This Est:	498.830	This Est:	\$71,831.52
						Total:	498.830	Total:	\$71,831.52
					BITM	Adj This Est:	498.830	Adj This Est:	\$1,356.12
						Adj Total:	498.830	Adj Total:	\$1,356.12
					Anti-strip 307 (English and Metric)	Adj This Est:	17.200	Adj This Est:	\$258.00
						Adj Total:	17.200	Adj Total:	\$258.00
					307AC	Adj This Est:	498.830	Adj This Est:	-\$2,997.57
						Adj Total:	498.830	Adj Total:	-\$2,997.57
02S269-F8-003	0100	8504	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

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02S269-F8-003	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	26.000	Unit Price:	\$950.00
						This Est:	4.895	This Est:	\$4,650.25
						Total:	4.895	Total:	\$4,650.25
					BITM	Adj This Est:	4.895	Adj This Est:	\$224.17
						Adj Total:	4.895	Adj Total:	\$224.17
02S269-F8-003	0100	8505	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
02S269-F8-003	0100	8506	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
02S269-F8-003	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	5,154.000	Unit Price:	\$122.50
						This Est:	1,050.420	This Est:	\$128,676.45
						Total:	1,050.420	Total:	\$128,676.45
					BITM	Adj This Est:	1,050.420	Adj This Est:	\$3,749.03
						Adj Total:	1,050.420	Adj Total:	\$3,749.03
					Anti-strip 411 (English and Metric)	Adj This Est:	58.200	Adj This Est:	\$873.00
						Adj Total:	58.200	Adj Total:	\$873.00
					411AC	Adj This Est:	1,050.420	Adj This Est:	-\$1,578.05
						Adj Total:	1,050.420	Adj Total:	-\$1,578.05
02S269-F3-003	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
02S269-F8-003	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
02S269-F8-003	0100	8507	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

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02S269-F8-003	0100	8508	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
02S269-F8-003	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	8.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	811.000	Unit Price:	\$36.50
						This Est:	679.520	This Est:	\$24,802.48
						Total:	679.520	Total:	\$24,802.48
02S269-F3-003	0100	8503	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$72.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	5.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	8502	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid:	0.000	Unit Price:	\$54.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	1.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	0030	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	188.000	Unit Price:	\$36.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	2.000	Unit Price:	\$3,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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02S269-F3-003	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	288.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$35,000.00
						This Est:	0.330	This Est:	\$11,550.00
						Total:	0.330	Total:	\$11,550.00
02S269-F8-003	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,226.000	Unit Price:	\$5.50
						This Est:	1,194.000	This Est:	\$6,567.00
						Total:	1,194.000	Total:	\$6,567.00
02S269-F3-003	0100	0060	713-16.20	EACH	SIGNS (DESCRIPTION) (OM3 SINGLE SIDED)	Bid:	14.000	Unit Price:	\$59.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	0070	713-16.21	EACH	SIGNS (DESCRIPTION) (OM3 DOUBLE SIDED)	Bid:	6.000	Unit Price:	\$81.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	103.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	336.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	8.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	336.000	Unit Price:	\$8.75
						This Est:	336.000	This Est:	\$2,940.00
						Total:	336.000	Total:	\$2,940.00

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02S269-F8-003	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	9.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	300.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0150	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	24.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0160	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	\$7,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0170	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0180	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	27.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	2.600	Unit Price:	\$1,000.00
						This Est:	2.770	This Est:	\$2,770.00
						Total:	2.770	Total:	\$2,770.00

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02S269-F8-003	0100	0210	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	280.000	Unit Price:	\$0.95
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0220	716-09.83	L.F.	CONTRAST PAVEMENT MARKING 6"	Bid:	280.000	Unit Price:	\$2.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F3-003	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.500	Unit Price:	\$6,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0230	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	570.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
02S269-F8-003	0100	0240	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$36,000.00
						This Est:	0.250	This Est:	\$9,000.00
						Total:	0.250	Total:	\$9,000.00