

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ204		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 10/01/2025		To 10/31/2025	
Contractor: Hawkins Asphalt Paving, LLC Contractor's PO Box 292 Address: Wartrace TN 37183 Contract Location: The resurfacing on U.S. 41 (U.S. 70S, S.R. 1) from north of Florence Road (L.M. 9.80) to S.R. 268 (L.M. 14.10). Counties: RUTHERFORD Projects: 75S001-S8-008						Time Allowed: 149.0 Days Charged: 89.0 Days Elapsed Calendar Days: 149.0 Days Percent Time: 59.73% Percent Complete(\$): 95.01% Percent Behind: 0.00% Dates Let: 06/27/2025 Awarded: 07/10/2025 Contract Executed: 07/14/2025 Notice to Proceed: 08/04/2025 Work Began: 09/08/2025 To Be Completed: 12/31/2025 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$2,817,307.43		\$1,549,527.37		\$1,267,780.06		Current Contract:		\$2,960,095.85	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$2,960,095.85	
Amount Due:		\$2,817,307.43		\$1,549,527.37		\$1,267,780.06					
Fuel Adjustments:		\$6,227.71		\$0.00		\$6,227.71					
Bituminous Adjustments:		\$0.00		\$0.00		\$0.00					
307AC Adjustments:		-\$10,585.70		-\$10,585.70		\$0.00					
411AC Adjustments:		-\$25,017.84		-\$10,673.18		-\$14,344.66					
Liquid Anti-Strip Adjustments:		\$18,058.50		\$9,093.00		\$8,965.50					
Material Discrepancy Adjustments:		-\$14,923.16		\$0.00		-\$14,923.16					
Payment Due:		\$2,791,066.94		\$1,537,361.49		\$1,253,705.45					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75S001-S8-008	100.00%	N/A	\$2,960,095.85	The resurfacing on U.S. 41 (U.S. 70S, S.R. 1) from north of Florence Road (L.M. 9.80) to S.R. 268 (L.M. 14.10).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
75S001-S8-008	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	17.200	Unit Price:	\$915.00
						This Est:	8.680	This Est:	\$7,942.20
						Total:	17.200	Total:	\$15,738.00
75S001-S8-008	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,277.000	Unit Price:	\$30.75
						This Est:	222.860	This Est:	\$6,852.95
						Total:	222.860	Total:	\$6,852.95
75S001-S8-008	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	2,000.000	Unit Price:	\$99.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,982.340	Total:	\$197,242.83
					FUEL	Adj This Est:	1,982.34	Adj This Est:	\$1,237.36
						Adj Total:	1,982.34	Adj Total:	\$1,237.36
					307AC	Adj This Est:	0.00	Adj This Est:	\$0.00
						Adj Total:	1.00	Adj Total:	-\$10,585.70
					Anti-strip 307 (English and Metric)	Adj This Est:	0.00	Adj This Est:	\$0.00
						Adj Total:	1.00	Adj Total:	\$1,165.50
75S001-S8-008	0100	8503	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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75S001-S8-008	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	89.000	Unit Price:	\$850.00
						This Est:	39.580	This Est:	\$33,643.00
						Total:	75.920	Total:	\$64,532.00
75S001-S8-008	0100	8504	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
75S001-S8-008	0100	8505	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
75S001-S8-008	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	2,870.000	Unit Price:	\$98.00
						This Est:	4,387.290	This Est:	\$429,954.42
						Total:	4,387.290	Total:	\$429,954.42
					Anti-strip 411 (English and Metric)	Adj This Est:	278.60	Adj This Est:	\$4,179.00
						Adj Total:	278.60	Adj Total:	\$4,179.00
					411AC	Adj This Est:	4,387.29	Adj This Est:	-\$7,897.12
						Adj Total:	4,387.29	Adj Total:	-\$7,897.12
75S001-S8-008	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	17.500	Unit Price:	\$2,295.00
						This Est:	13.716	This Est:	\$31,478.22
						Total:	18.948	Total:	\$43,485.66
					Material Discrepancy	Adj This Est:	-1.45	Adj This Est:	-\$3,323.16
						Adj Total:	-1.45	Adj Total:	-\$3,323.16
75S001-S8-008	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	10,566.000	Unit Price:	\$122.00
						This Est:	4,829.620	This Est:	\$589,213.64
						Total:	12,824.510	Total:	\$1,564,590.22
					FUEL	Adj This Est:	7,994.89	Adj This Est:	\$4,990.35
						Adj Total:	7,994.89	Adj Total:	\$4,990.35
					Anti-strip 411 (English and Metric)	Adj This Est:	319.10	Adj This Est:	\$4,786.50
						Adj Total:	320.10	Adj Total:	\$12,714.00
					411AC	Adj This Est:	4,829.62	Adj This Est:	-\$6,447.54
						Adj Total:	4,830.62	Adj Total:	-\$17,120.72

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75S001-S8-008	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
75S001-S8-008	0100	8506	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
75S001-S8-008	0100	8507	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
75S001-S8-008	0100	0080	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	6.900	Unit Price:	\$1,105.00
						This Est:	4.972	This Est:	\$5,494.06
						Total:	4.972	Total:	\$5,494.06
75S001-S8-008	0100	0090	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	6.900	Unit Price:	\$1,105.00
						This Est:	5.765	This Est:	\$6,370.33
						Total:	5.765	Total:	\$6,370.33
75S001-S8-008	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	14,277.000	Unit Price:	\$16.00
						This Est:	5,123.240	This Est:	\$81,971.84
						Total:	15,641.910	Total:	\$250,270.56
75S001-S8-008	0100	0110	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	1.000	Unit Price:	\$250.00
						This Est:	1.000	This Est:	\$250.00
						Total:	1.000	Total:	\$250.00
75S001-S8-008	0100	0120	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	7.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0130	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	4.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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75S001-S8-008	0100	0140	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	3.000	Unit Price:	\$1,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0150	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price:	\$1,700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0160	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	\$3,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0170	706-01	L.F.	GUARDRAIL REMOVED	Bid:	160.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$48,600.00
						This Est:	0.300	This Est:	\$14,580.00
						Total:	0.500	Total:	\$24,300.00
75S001-S8-008	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	350.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	48.000	Total:	\$1,632.00
75S001-S8-008	0100	0200	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	50.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,601.000	Unit Price:	\$7.60
						This Est:	0.000	This Est:	\$0.00
						Total:	2,682.000	Total:	\$20,383.20
75S001-S8-008	0100	0220	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,900.00

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75S001-S8-008	0100	0230	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	\$1,285.00
						This Est:	13.000	This Est:	\$16,705.00
						Total:	23.000	Total:	\$29,555.00
75S001-S8-008	0100	0240	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	15.000	Unit Price:	\$42.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0250	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	72.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0260	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	10.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	\$5,800.00
						This Est:	2.000	This Est:	\$11,600.00
						Total:	2.000	Total:	\$11,600.00
Material Discrepancy						Adj This Est:	-2.00	Adj This Est:	-\$11,600.00
						Adj Total:	-2.00	Adj Total:	-\$11,600.00
75S001-S8-008	0100	0280	713-16.20	EACH	SIGNS (DESCRIPTION) (R1-1 STOP 36"X36" AT VAN CLEVE LANE)	Bid:	1.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0290	713-16.21	EACH	SIGNS (DESCRIPTION) (W2-2 Intersection Advance Warning 36"X36")	Bid:	2.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0300	713-16.22	EACH	SIGNS (DESCRIPTION) (W10-1 Railroad Advance Warning 36")	Bid:	4.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0310	713-16.23	EACH	SIGNS (DESCRIPTION) (W10-2 Railroad Intersection Advance Warning 36"X36")	Bid:	2.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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75S001-S8-008	0100	0320	713-16.24	EACH	SIGNS (DESCRIPTION) (W10-3 Railroad Intersection Advance Warning 36"X36")	Bid:	2.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0330	713-16.25	EACH	SIGNS (DESCRIPTION) (W10-4 Railroad Intersection Advance Warning 36"X36")	Bid:	1.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0340	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	120.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0350	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	159.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0360	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	765.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0370	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	570.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	518.000	Total:	\$4,662.00
75S001-S8-008	0100	0380	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	110.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0390	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	304.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0400	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	504.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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75S001-S8-008	0100	0410	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	41.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0420	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	1,784.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0430	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	2,534.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0440	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	2,621.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0450	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	1.500	Unit Price:	\$12,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0460	716-02.24	L.F.	PLASTIC PAVEMENT MARKING (12IN DWL)	Bid:	687.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0470	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	5.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0480	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	5.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0490	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	21.100	Unit Price:	\$1,800.00
						This Est:	4.083	This Est:	\$7,349.40
						Total:	22.219	Total:	\$39,994.20

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75S001-S8-008	0100	0500	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	1,292.000	Unit Price:	\$1.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0510	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	0.200	Unit Price:	\$30,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0520	716-09.94	L.M.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid:	0.100	Unit Price:	\$50,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0530	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	21.100	Unit Price:	\$8,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0540	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$97,500.00
						This Est:	0.250	This Est:	\$24,375.00
						Total:	1.000	Total:	\$97,500.00
75S001-S8-008	0100	0550	730-14.02	L.F.	SAW SLOT	Bid:	1,186.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75S001-S8-008	0100	0560	730-14.03	L.F.	LOOP WIRE	Bid:	2,872.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00