

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ263		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/01/2026		To 06/20/2026		
Contractor: Hawkins Asphalt Paving, LLC Contractor's Address: PO Box 292 Wartrace TN 37183 Contract Location: The resurfacing on S.R. 252 (Wilson Pike) from S.R. 96 (L.M. 0.00) to north of Clovercroft Road (L.M. 5.71). Counties: WILLIAMSON Projects: 94027-8211-14						Allowed: 250.0 Days Charged: 209.0 Days Elapsed Calendar Days: 209.0 Days Percent Time: 83.60% Percent Complete(\$): 99.38% Percent Behind: 0.00%			Time Dates Let: 10/03/2025 Awarded: 10/21/2025 Contract Executed: 11/03/2025 Notice to Proceed: 11/24/2025 Work Began: 04/08/2026 To Be Completed: 07/31/2026 Substantial Work Complete: Accepted:			
		Total to Date		Previous to Date		This Estimate					Amounts	
Total Earnings:		\$1,223,743.69		\$1,199,862.14		\$23,881.55		Current Contract:			\$1,231,228.25	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:			\$1,231,228.25	
Amount Due:		\$1,223,743.69		\$1,199,862.14		\$23,881.55						
Fuel Adjustments:		\$28,854.85		\$20,534.75		\$8,320.10						
Bituminous Adjustments:		\$24,646.27		\$24,646.27		\$0.00						
307AC Adjustments:		-\$2,191.32		-\$2,191.32		\$0.00						
411AC Adjustments:		-\$7,392.74		-\$7,392.74		\$0.00						
Liquid Anti-Strip Adjustments:		\$0.00		\$0.00		\$0.00						
Material Discrepancy Adjustments:		\$0.00		-\$1,187.50		\$1,187.50						
Payment Due:		\$1,267,660.75		\$1,234,271.60		\$33,389.15						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
94027-8211-14	100.00%	STP-252(15)	\$1,231,228.25		The resurfacing on S.R. 252 (Wilson Pike) from S.R. 96 (L.M. 0.00) to north of Clovercroft Road (L.M. 5.71).			

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
94027-8211-14	0100	8502	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
94027-8211-14	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94027-8211-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.000	Unit Price:	\$985.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$11,820.00
94027-8211-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	464.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	445.730	Total:	\$17,829.20
					FUEL	Adj This Est:	445.730	Adj This Est:	\$788.31
						Adj Total:	445.730	Adj Total:	\$788.31
94027-8211-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	730.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	403.730	Total:	\$50,466.25
					FUEL	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	403.730	Adj Total:	\$1,773.88
					307AC	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	403.730	Adj Total:	-\$2,191.32
					BITM	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	403.730	Adj Total:	\$1,161.45

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94027-8211-14	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
94027-8211-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	31.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	29.309	Total:	\$26,378.10
					BITM	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	29.309	Adj Total:	\$1,452.54
94027-8211-14	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
94027-8211-14	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
94027-8211-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	4,922.000	Unit Price:	\$129.50
						This Est:	0.000	This Est:	\$0.00
						Total:	5,398.890	Total:	\$699,156.26
					FUEL	Adj This Est:	1,128.970	Adj This Est:	\$7,531.79
						Adj Total:	5,398.890	Adj Total:	\$26,292.66
					411AC	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	5,398.890	Adj Total:	-\$7,392.74
					BITM	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	5,398.890	Adj Total:	\$22,032.28
94027-8211-14	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-7,197.470	Total:	-\$7,197.47
94027-8211-14	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

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94027-8211-14	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
94027-8211-14	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	9.000	Unit Price:	\$860.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.100	Total:	\$7,826.00
94027-8211-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,400.000	Unit Price:	\$27.50
						This Est:	0.000	This Est:	\$0.00
						Total:	5,816.140	Total:	\$159,943.85
94027-8211-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$31,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$31,000.00
94027-8211-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94027-8211-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,715.000	Unit Price:	\$6.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1,012.000	Total:	\$6,932.20
94027-8211-14	0100	0110	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) (W3-3, 30" X 30", SIGNAL AHEAD)	Bid:	1.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94027-8211-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	415.000	Unit Price:	\$35.00
						This Est:	410.000	This Est:	\$14,350.00
						Total:	410.000	Total:	\$14,350.00
94027-8211-14	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	16.000	Unit Price:	\$35.00
						This Est:	12.000	This Est:	\$420.00
						Total:	12.000	Total:	\$420.00

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94027-8211-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: This Est: Total:	431.000 0.000 449.000	Unit Price: This Est: Total:	\$11.50 \$0.00 \$5,163.50
94027-8211-14	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: This Est: Total:	30.000 7.440 7.440	Unit Price: This Est: Total:	\$50.00 \$372.00 \$372.00
94027-8211-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:	245.000 11.000 108.000	Unit Price: This Est: Total:	\$22.00 \$242.00 \$2,376.00
94027-8211-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: This Est: Total:	2.000 0.000 3.000	Unit Price: This Est: Total:	\$260.00 \$0.00 \$780.00
94027-8211-14	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: This Est: Total:	35.000 0.000 0.000	Unit Price: This Est: Total:	\$3.00 \$0.00 \$0.00
94027-8211-14	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: This Est: Total:	0.100 0.000 0.000	Unit Price: This Est: Total:	\$15,000.00 \$0.00 \$0.00
94027-8211-14	0100	0200	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: This Est: Total:	2.000 0.000 1.000	Unit Price: This Est: Total:	\$700.00 \$0.00 \$700.00
94027-8211-14	0100	0210	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: This Est: Total:	5.000 0.000 5.000	Unit Price: This Est: Total:	\$800.00 \$0.00 \$4,000.00
94027-8211-14	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: This Est: Total:	20.000 0.000 21.095	Unit Price: This Est: Total:	\$1,300.00 \$0.00 \$27,423.50

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94027-8211-14	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.000	Unit Price:	\$7,400.00
						This Est:	0.037	This Est:	\$273.80
						Total:	17.557	Total:	\$129,921.80
94027-8211-14	0100	0240	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$32,895.00
						This Est:	0.250	This Est:	\$8,223.75
						Total:	1.000	Total:	\$32,895.00
94027-8211-14	0100	0250	730-14.02	L.F.	SAW SLOT	Bid:	468.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	151.000	Total:	\$755.00
					Material Discrepancy	Adj This Est:	151.000	Adj This Est:	\$755.00
						Adj Total:	0.000	Adj Total:	\$0.00
94027-8211-14	0100	0260	730-14.03	L.F.	LOOP WIRE	Bid:	936.000	Unit Price:	\$1.25
						This Est:	0.000	This Est:	\$0.00
						Total:	346.000	Total:	\$432.50
					Material Discrepancy	Adj This Est:	346.000	Adj This Est:	\$432.50
						Adj Total:	0.000	Adj Total:	\$0.00