

Print Date: 02/23/2023
 JJ04221

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



Contract:CNW094 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2022 to 01/24/2023

<p>Contractor: Hawkins Asphalt Paving, LLC Contractor's Address: PO Box 292 Wartrace, TN 37183</p> <p>Contract Location: The resurfacing on U.S. 231 (S.R. 10) from S.R. 269 (L.M. 4).</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75S010-F8-002</p>	<p>Time</p> <p>Allowed: 168.0 Days Charged: 126.0 Days Elapsed Calendar Days: 126.0 Days Percent Time: 75.00 % Percent Complete(\$): 107.16 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/26/2022 Date Notice to Proceed: 05/17/2022 Work Began: 06/17/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 09/19/2022 Accepted: 10/03/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,472,400.93	\$2,472,400.93	\$0.00	Current Contract:	\$2,070,190.68
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,472,400.93	\$2,472,400.93	\$0.00	Original Contract:	\$2,066,865.68
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-0.05	\$-0.05	\$0.00		
Payment Due:	\$2,472,400.88	\$2,472,400.88	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75S010-F8-002	100.00	STP-NH-10(88)	0.00	The resurfacing on U.S. 231 (S.R. 10) from S.R. 269 (L.M. 4.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75S010-F8-002	0100	9013	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
75S010-F8-002	0100	9012	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
75S010-F8-002	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	62,971.720 Adj Total: 62,971.72
75S010-F8-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	208,535.950 Adj Total: 208,535.95
75S010-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	17.360 Unit Price: \$750.00
						This Est:	0.000 This Est: \$0.00
						Total:	17.360 Total: \$13,020.00

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75S010-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,344.000 This Est: 0.000 Total: 2,041.870	Unit Price: \$25.50 This Est: \$0.00 Total: \$52,067.69
75S010-F8-002	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 268.800	Unit Price: \$65.00 This Est: \$0.00 Total: \$17,472.00
75S010-F8-002	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,840.120	Adj This Est 0.00 Adj Total: -1,840.12
75S010-F8-002	0100	9007	307-05.40	DOLL	LIQUID 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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 151.500	Adj This Est 0.00 Adj Total: 151.50
75S010-F8-002	0100	9008	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
75S010-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 94.000 This Est: 0.000 Total: 68.790	Unit Price: \$750.00 This Est: \$0.00 Total: \$51,592.50

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75S010-F8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75S010-F8-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75S010-F8-002	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 17.700 This Est: 0.000 Total: 17.342	Unit Price: \$2,715.00 This Est: \$0.00 Total: \$47,083.53
75S010-F8-002	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 14,311.000 This Est: 0.000 Total: 15,070.390	Unit Price: \$90.88 This Est: \$0.00 Total: \$1,369,597.04
75S010-F8-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -25,791.770	Adj This Est 0.00 Adj Total: -25,791.77
75S010-F8-002	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75S010-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75S010-F8-002	0100	9002	411-05.40	DOLL	LIQUID 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
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 13,840.500	Adj This Est 0.00 Adj Total: 13,840.50
75S010-F8-002	0100	9003	411-05.41	DOLL	HYDRATED 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
75S010-F8-002	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 13.900 This Est: 0.000 Total: 12.710	Unit Price: \$535.00 This Est: \$0.00 Total: \$6,799.85
75S010-F8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 14,176.000 This Est: 0.000 Total: 19,115.190	Unit Price: \$13.50 This Est: \$0.00 Total: \$258,055.07
75S010-F8-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$52,500.00 This Est: \$0.00 Total: \$52,500.00

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75S010-F8-002	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 45.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$1,260.00
75S010-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,844.000 This Est: 0.000 Total: 1,942.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$13,594.00
75S010-F8-002	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$825.00 This Est: \$0.00 Total: \$1,650.00
75S010-F8-002	0100	0130	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 16.000 This Est: 0.000 Total: 35.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,225.00
75S010-F8-002	0100	0140	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 42.000 This Est: 0.000 Total: 42.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,470.00
75S010-F8-002	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$9,000.00
75S010-F8-002	0100	0160	713-16.20	EACH	SIGNS (DESCRIPTION)/(W4-2R, 36" X 36", LANE ENDS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$375.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75S010-F8-002	0100	0170	713-16.21	EACH	SIGNS (DESCRIPTION)/(R1-2, 48" 48" X 48", YIELD)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$2,800.00
75S010-F8-002	0100	0180	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 590.000 This Est: 0.000 Total: 792.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$23,760.00
75S010-F8-002	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 573.000 This Est: 0.000 Total: 681.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$8,172.00
75S010-F8-002	0100	9500	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 0.000 This Est: 0.000 Total: 50.890	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,272.25
	0100	9500	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -0.002	Adj This Est 0.00 Adj Total: -0.05
75S010-F8-002	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 119.000 This Est: 0.000 Total: 302.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$6,040.00
75S010-F8-002	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 28.000 This Est: 0.000 Total: 39.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$7,800.00

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75S010-F8-002	0100	0220	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 565.000 This Est: 0.000 Total: 6,729.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$20,187.00
75S010-F8-002	0100	0230	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.900 This Est: 0.000 Total: 0.826	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$7,434.00
75S010-F8-002	0100	0240	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 416.000 This Est: 0.000 Total: 1,004.890	Unit Price: \$28.00 This Est: \$0.00 Total: \$28,136.92
75S010-F8-002	0100	0250	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$2,100.00
75S010-F8-002	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6IN LINE)	Bid: 20.120 This Est: 0.000 Total: 22.615	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$27,138.00
75S010-F8-002	0100	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 20.120 This Est: 0.000 Total: 20.001	Unit Price: \$6,300.00 This Est: \$0.00 Total: \$126,006.30
75S010-F8-002	0100	0280	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 220.000 This Est: 0.000 Total: 975.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$2,925.00

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75S010-F8-002	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$54,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$54,000.00