

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX079		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 03/15/2024 to 03/27/2024	
Contractor: Hawkins Asphalt Paving, LLC Contractor's PO Box 292 Address: WARTRACE, TN 37183 Contract Location: The resurfacing on U.S. 31A (S.R. 11) from the Rutherford Co Counties: WILLIAMSON Project(s): 94S011-F3-004, 94S011-F8-004, 94S011-M3-005							Time		
							Allowed: 139.0 Days		
							Charged: 108.0 Days		
							Elapsed Calendar Days: 108.0 Days		
							Percent Time: 77.70 %		
							Percent Complete(\$) 101.67 %		
							Percent Behind: --- %		
							Dates		
							Let: 03/31/2023		
							Awarded: 04/19/2023		
Contract Executed: 05/25/2023									
Date Notice to Proceed: 06/15/2023									
Work Began: 08/25/2023									
To Be Completed: 10/31/2023									
Substantial Work Complete: 09/30/2023									
Accepted: 12/20/2023									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$2,202,594.95 \$2,195,603.70			
Total Earnings:	\$2,210,013.08	\$2,210,013.08	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$2,210,013.08	\$2,210,013.08	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	-\$4,679.00	-\$4,679.00	\$0.00						
Payment Due:	\$2,205,334.08	\$2,205,334.08	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description					
94S011-F3-004	1.33	STP-NH/HSIP-11(118)			0.00	The resurfacing on U.S. 31A (S.R. 11) from the Rutherford Co				
94S011-F8-004	95.60	STP-NH/HSIP-11(118)			0.00	The resurfacing on U.S. 31A (S.R. 11) from the Rutherford Co				
94S011-M3-005	3.09	NA			0.00	BRIDGES OVER BRANCH, LM 0.87 & OVER NELSON CREEK LM 6.04				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
94S011-F3-004	0100	9019	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	
94S011-F8-004	0100	9020	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	
94S011-M3-005	0500	9021	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	
94S011-F3-004	0100	9016	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	
94S011-F8-004	0100	9017	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	
94S011-M3-005	0500	9018	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	
94S011-F3-004	0100	9009	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	
94S011-F8-004	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	
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00	
						Adj Total:	-474.980	Adj Total:	-474.98	
94S011-M3-005	0500	9011	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	
94S011-F3-004	0100	9012	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	
94S011-F8-004	0100	9013	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	
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est:	0.00	
						Adj Total:	-23,077.020	Adj Total:	-23,077.02	

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94S011-M3-005	0500	9014	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
94S011-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	14.800	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	16,800.00
94S011-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,962.000	Unit Price:	28.75
						This Est:	0.000	This Est:	0.00
						Total:	2,016.470	Total:	57,973.51
94S011-F8-004	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	300.000	Unit Price:	140.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
94S011-F8-004	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
94S011-F8-004	0100	9007	307-05.40	DOLL	LIQUID 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
94S011-F8-004	0100	9008	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
94S011-F8-004	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	65.000	Unit Price:	950.00
						This Est:	0.000	This Est:	0.00
						Total:	41.990	Total:	39,890.50
94S011-F8-004	0100	9004	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
94S011-F8-004	0100	9005	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
94S011-F8-004	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	9,908.000	Unit Price:	133.00
						This Est:	0.000	This Est:	0.00
						Total:	10,572.820	Total:	1,406,185.06
94S011-F8-004	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-14,828.380	Adj Total:	-14,828.38
94S011-F8-004	0100	9015	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

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94S011-F8-004	0100	9001	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
94S011-F8-004	0100	9002	411-05.40	DOLL	LIQUID 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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	10,018.500	Adj Total:	10,018.50
94S011-F8-004	0100	9003	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
94S011-F8-004	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	11.900	Unit Price:	775.00
						This Est:	0.000	This Est:	0.00
						Total:	11.900	Total:	9,222.50
94S011-F8-004	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	9,815.000	Unit Price:	22.50
						This Est:	0.000	This Est:	0.00
						Total:	9,565.760	Total:	215,229.60
94S011-M3-005	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	66.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	66.000	Total:	23,100.00
94S011-M3-005	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	816.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	736.270	Total:	40,494.85
94S011-F3-004	0100	9500	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN /	Bid:	0.000	Unit Price:	120.75
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	362.25
94S011-F3-004	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	1,900.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	5,700.00
94S011-F3-004	0100	9501	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST) /	Bid:	0.000	Unit Price:	46.79
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	4,679.00
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-100.000	Adj Total:	-4,679.00
94S011-F3-004	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	3,350.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	10,050.00
94S011-F3-004	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid:	200.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	200.000	Total:	1,000.00

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94S011-F8-004	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	42,900.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	42,900.00	
94S011-F3-004	0100	9502	712-01.99	DAY	ADDITIONAL TRAFFIC CONTROL /	Bid:	0.000	Unit Price:	1,950.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	5,850.00	
94S011-F8-004	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	2.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
94S011-F8-004	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price:	2.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
94S011-F8-004	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,568.000	Unit Price:	6.65
					This Est:	0.000	This Est:	0.00	
					Total:	1,394.000	Total:	9,270.10	
94S011-F8-004	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	800.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	800.00	
94S011-F8-004	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	526.000	Unit Price:	32.00
					This Est:	0.000	This Est:	0.00	
					Total:	693.000	Total:	22,176.00	
94S011-F8-004	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	15.000	Unit Price:	32.00
					This Est:	0.000	This Est:	0.00	
					Total:	29.000	Total:	928.00	
94S011-F8-004	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	541.000	Unit Price:	10.00
					This Est:	0.000	This Est:	0.00	
					Total:	638.000	Total:	6,380.00	
94S011-F8-004	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	134.000	Unit Price:	28.00
					This Est:	0.000	This Est:	0.00	
					Total:	117.110	Total:	3,279.08	
94S011-F8-004	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	12.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	13.000	Total:	325.00	
94S011-F8-004	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	6.000	Unit Price:	225.00
					This Est:	0.000	This Est:	0.00	
					Total:	6.000	Total:	1,350.00	
94S011-F8-004	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	114.000	Unit Price:	4.00
					This Est:	0.000	This Est:	0.00	
					Total:	420.000	Total:	1,680.00	
94S011-F8-004	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	18,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.100	Total:	1,800.00	

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94S011-F8-004	0100	0210	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	650.00
94S011-F8-004	0100	0220	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	2,642.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	2,629.000	Total:	21,032.00
94S011-F8-004	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	25.200	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	29.135	Total:	37,875.50
94S011-F8-004	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	25.200	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	26.956	Total:	188,692.00
94S011-F8-004	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	275.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
94S011-F8-004	0100	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	62,700.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	62,700.00