

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX098 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/01/2023 to 01/02/2024

<p>Contractor: Hawkins Asphalt Paving, LLC Contractor's PO Box 292 Address: WARTRACE, TN 37183</p> <p>Contract Location: The resurfacing on U.S. 231 (S.R. 10) from the Bedford Count</p> <p>Counties: RUTHERFORD</p> <p>Project(s): 75S010-F8-003, 75S010-M3-004</p>	<p>Time</p> <p>Allowed: 139.0 Days Charged: 121.0 Days Elapsed Calendar Days: 121.0 Days Percent Time: 87.05 % Percent Complete(\$) 101.21 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/31/2023 Awarded: 04/19/2023 Contract Executed: 05/25/2023 Date Notice to Proceed: 06/15/2023 Work Began: 06/30/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 10/13/2023 Accepted: 10/13/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,581,453.11	\$2,581,453.11	\$0.00	Current Contract: Original Contract:	\$2,604,089.80 \$2,604,089.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,581,453.11	\$2,581,453.11	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$562.80	-\$562.80	\$0.00		
Payment Due:	\$2,580,890.31	\$2,580,890.31	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75S010-F8-003	97.27	NH-10(92)	0.00	The resurfacing on U.S. 231 (S.R. 10) from the Bedford Count
75S010-M3-004	2.73	NA	0.00	BRIDGE OVER DRY FORK CREEK LM 1.12 RT.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75S010-F8-003	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
75S010-M3-004	0500	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
75S010-F8-003	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
75S010-M3-004	0500	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
75S010-F8-003	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -37,887.430	Adj This Est: 0.00 Adj Total: -37,887.43
75S010-M3-004	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
75S010-F8-003	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -5,018.500	Adj This Est: 0.00 Adj Total: -5,018.50
75S010-M3-004	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
75S010-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 17.200 This Est: 0.000 Total: 17.120	Unit Price: 1,000.00 This Est: 0.00 Total: 17,120.00
75S010-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,273.000 This Est: 0.000 Total: 1,707.130	Unit Price: 26.75 This Est: 0.00 Total: 45,665.73
75S010-F8-003	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 600.000 This Est: 0.000 Total: 69.910	Unit Price: 112.00 This Est: 0.00 Total: 7,829.92

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75S010-F8-003	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -401.280	Adj This Est: 0.00 Adj Total: -401.28
75S010-F8-003	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 39.000	Adj This Est: 0.00 Adj Total: 39.00
75S010-F8-003	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-F8-003	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 91.000 This Est: 0.000 Total: 70.512	Unit Price: 950.00 This Est: 0.00 Total: 66,986.40
75S010-F8-003	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-F8-003	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-F8-003	0100	0320	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 3,888.000 This Est: 0.000 Total: 4,539.670	Unit Price: 103.00 This Est: 0.00 Total: 467,586.01
75S010-F8-003	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 8.600 This Est: 0.000 Total: 8.580	Unit Price: 2,800.00 This Est: 0.00 Total: 24,024.00
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -0.201	Adj This Est: 0.00 Adj Total: -562.80
75S010-F8-003	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 9,992.000 This Est: 0.000 Total: 10,234.210	Unit Price: 125.00 This Est: 0.00 Total: 1,279,276.25
75S010-F8-003	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -23,376.430	Adj This Est: 0.00 Adj Total: -23,376.43
75S010-F8-003	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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75S010-F8-003	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
75S010-F8-003	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 13,416.000	Adj This Est: 0.00 Adj Total: 13,416.00
75S010-F8-003	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-F8-003	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 17.000 This Est: 0.000 Total: 13.890	Unit Price: 701.50 This Est: 0.00 Total: 9,743.84
75S010-F8-003	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 13,749.000 This Est: 0.000 Total: 15,635.370	Unit Price: 17.25 This Est: 0.00 Total: 269,710.13
75S010-F8-003	0100	9018	415-01.90	DOLL	OVERWEIGHT COLD PLANING DAMAGE	Bid: 0.000 This Est: 0.000 Total: -28.000	Unit Price: 1.00 This Est: 0.00 Total: -28.00
75S010-M3-004	0500	9019	415-01.90	DOLL	OVERWEIGHT COLD PLANING DAMAGE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
75S010-M3-004	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 25.000 This Est: 0.000 Total: 23.110	Unit Price: 1,200.00 This Est: 0.00 Total: 27,732.00
75S010-M3-004	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY- URETHANE)	Bid: 452.000 This Est: 0.000 Total: 451.720	Unit Price: 91.00 This Est: 0.00 Total: 41,106.52
75S010-F8-003	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 83,850.00 This Est: 0.00 Total: 83,850.00
75S010-F8-003	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: 25.00 This Est: 0.00 Total: 2,500.00
75S010-F8-003	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,898.000 This Est: 0.000 Total: 1,609.000	Unit Price: 6.35 This Est: 0.00 Total: 10,217.15
75S010-F8-003	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 750.00 This Est: 0.00 Total: 1,500.00

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75S010-F8-003	0100	0130	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 84.000 This Est: 0.000 Total: 22.000	Unit Price: 10.00 This Est: 0.00 Total: 220.00
75S010-F8-003	0100	0140	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 42.000 This Est: 0.000 Total: 59.000	Unit Price: 42.00 This Est: 0.00 Total: 2,478.00
75S010-F8-003	0100	0150	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 42.000 This Est: 0.000 Total: 42.000	Unit Price: 42.00 This Est: 0.00 Total: 1,764.00
75S010-F8-003	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 50.000 This Est: 0.000 Total: 28.000	Unit Price: 28.00 This Est: 0.00 Total: 784.00
75S010-F8-003	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 570.000 This Est: 0.000 Total: 597.000	Unit Price: 28.00 This Est: 0.00 Total: 16,716.00
75S010-F8-003	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 620.000 This Est: 0.000 Total: 610.000	Unit Price: 10.00 This Est: 0.00 Total: 6,100.00
75S010-F8-003	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 236.000 This Est: 0.000 Total: 146.000	Unit Price: 20.00 This Est: 0.00 Total: 2,920.00
75S010-F8-003	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 15.000 This Est: 0.000 Total: 9.000	Unit Price: 225.00 This Est: 0.00 Total: 2,025.00
75S010-F8-003	0100	0210	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 900.000 This Est: 0.000 Total: 1,800.000	Unit Price: 4.00 This Est: 0.00 Total: 7,200.00
75S010-F8-003	0100	0220	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.300 This Est: 0.000 Total: 0.229	Unit Price: 15,000.00 This Est: 0.00 Total: 3,435.00
75S010-F8-003	0100	0230	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 120.000 This Est: 0.000 Total: 285.000	Unit Price: 18.00 This Est: 0.00 Total: 5,130.00
75S010-F8-003	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 500.00 This Est: 0.00 Total: 1,000.00
75S010-F8-003	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 19.300 This Est: 0.000 Total: 18.849	Unit Price: 1,200.00 This Est: 0.00 Total: 22,618.80
75S010-F8-003	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 19.300 This Est: 0.000 Total: 19.690	Unit Price: 6,900.00 This Est: 0.00 Total: 135,861.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75S010-F8-003	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 69,250.00 This Est: 0.00 Total: 69,250.00
75S010-F8-003	0100	0280	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
75S010-F8-003	0100	0290	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
75S010-F8-003	0100	0300	730-14.02	L.F.	SAW SLOT	Bid: 500.000 This Est: 0.000 Total: 276.000	Unit Price: 4.00 This Est: 0.00 Total: 1,104.00
75S010-F8-003	0100	0310	730-14.03	L.F.	LOOP WIRE	Bid: 1,500.000 This Est: 0.000 Total: 1,256.000	Unit Price: 1.00 This Est: 0.00 Total: 1,256.00