

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN263030				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 04/21/2026		To 07/31/2026	
Contractor: Lincoln Paving, LLC Contractor's PO Box 1034 Address: Fayetteville TN 37334 Contract Location: The resurfacing on U.S. 231 (S.R. 10) from the Alabama State line (L.M. 0.00) to King Drive South (L.M. 8.40). Counties: LINCOLN Projects: 52S010-S8-002								Allowed: 203.0 Days Charged: 81.0 Days Elapsed Calendar Days: 81.0 Days Percent Time: 39.90% Percent Complete(\$): 0.15% Percent Behind: 39.75%				Time	
								Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/21/2026 Notice to Proceed: 05/12/2026 Work Began: 07/29/2026 To Be Completed: 11/30/2026 Substantial Work Complete: Accepted:				Dates	
				Total to Date		Previous to Date		This Estimate					
Total Earnings:				\$36,925.00		\$0.00		\$36,925.00		Current Contract: \$6,763,132.20			
Stockpiled Materials:				\$0.00		\$0.00		\$0.00		Original Contract: \$6,763,132.20			
Amount Due:				\$36,925.00		\$0.00		\$36,925.00					
Fuel Adjustments:				\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00					
307AC Adjustments:				\$0.00		\$0.00		\$0.00					
411AC Adjustments:				\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:				\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:				\$0.00		\$0.00		\$0.00					
Payment Due:				\$36,925.00		\$0.00		\$36,925.00					

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
52S010-S8-002	100.00%	N/A	\$6,763,132.20		The resurfacing on U.S. 231 (S.R. 10) from the Alabama State line (L.M. 0.00) to King Drive South (L.M. 8.40).			

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
52S010-S8-002	0100	8501	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
52S010-S8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	16.800	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,667.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	33,332.000	Unit Price:	\$90.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	8502	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
52S010-S8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	240.000	Unit Price:	\$875.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	8503	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

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52S010-S8-002	0100	8504	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
52S010-S8-002	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	33.500	Unit Price:	\$2,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	22,938.000	Unit Price:	\$99.66
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	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
52S010-S8-002	0100	8505	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
52S010-S8-002	0100	8506	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
52S010-S8-002	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	13.500	Unit Price:	\$495.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	30,972.000	Unit Price:	\$13.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	2.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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52S010-S8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$51,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	150.000	Unit Price:	\$25.00
						This Est:	8.000	This Est:	\$200.00
						Total:	8.000	Total:	\$200.00
52S010-S8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,232.000	Unit Price:	\$6.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$4,800.00
						This Est:	2.000	This Est:	\$9,600.00
						Total:	2.000	Total:	\$9,600.00
52S010-S8-002	0100	0150	713-16.20	EACH	SIGNS (DESCRIPTION) (DESCRIPTION)	Bid:	18.000	Unit Price:	\$185.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	1,151.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,163.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	2,314.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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52S010-S8-002	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	50.100	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	688.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	50.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	42.300	Unit Price:	\$1,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	42.300	Unit Price:	\$7,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0240	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$108,500.00
						This Est:	0.250	This Est:	\$27,125.00
						Total:	0.250	Total:	\$27,125.00
52S010-S8-002	0100	0250	730-14.02	L.F.	SAW SLOT	Bid:	3,225.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52S010-S8-002	0100	0260	730-14.03	L.F.	LOOP WIRE	Bid:	7,050.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00