

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ090 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 06/01/2025 to 06/20/2025			
Contractor: Lincoln Paving, LLC Contractor's PO Box 1034 Address: FAYETTEVILLE, TN 37334 Contract Location: The resurfacing with hot in-place recycling on U.S. 64 (S.R.) Counties: LINCOLN Project(s): 52S015-F8-004, 52S015-M3-005			
Time Allowed: 180.0 Days Charged: 47.0 Days Elapsed Calendar Days: 47.0 Days Percent Time: 26.11 % Percent Complete(\$) 38.94 % Percent Behind: --- % Dates Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/14/2025 Date Notice to Proceed: 05/05/2025 Work Began: 05/27/2025 To Be Completed: 10/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,362,227.45	\$93,917.69	\$1,268,309.76
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,362,227.45	\$93,917.69	\$1,268,309.76
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,362,227.45	\$93,917.69	\$1,268,309.76
			Current Contract: \$3,361,918.07 Original Contract: \$3,279,370.07

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52S015-F8-004	94.31	NH-15(230)	1,268,309.76	The resurfacing with hot in-place recycling on U.S. 64 (S.R.
52S015-M3-005	5.69	NH-15(230)	0.00	BRIDGES OVER HOLLOW CREEK, RT. & LT. LM 23.75 HOLLOW CREEK O

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52S015-F8-004	0100	9501	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / Traffic Control	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,800.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	9011	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
52S015-M3-005	0500	9012	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
52S015-F8-004	0100	9007	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
52S015-M3-005	0500	9008	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
52S015-F8-004	0100	9009	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
52S015-M3-005	0500	9010	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
52S015-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 19.700 This Est: 0.000 Total: 19.700	Unit Price: 1,000.00 This Est: 0.00 Total: 19,700.00
52S015-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,550.000 This Est: 0.000 Total: 0.000	Unit Price: 31.55 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	9500	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2 /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 134.58 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0030	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid: 146,160.000 This Est: 130,802.780 Total: 130,802.780	Unit Price: 6.25 This Est: 817,517.38 Total: 817,517.38
52S015-F8-004	0100	0040	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid: 73,811.000 This Est: 80,696.300 Total: 80,696.300	Unit Price: 4.00 This Est: 322,785.20 Total: 322,785.20

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52S015-F8-004	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	75.000	Unit Price:	988.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
52S015-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
52S015-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
52S015-F8-004	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	1,182.000	Unit Price:	117.36
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
52S015-F8-004	0100	0070	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	6,374.000	Unit Price:	116.46
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
52S015-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
52S015-F8-004	0100	0080	411-03.26	TON	ACS MIX(PG70-22) THIN LIFT E ASPHALT	Bid:	2,249.000	Unit Price:	113.79
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
52S015-F8-004	0100	9006	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
52S015-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
52S015-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
52S015-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
52S015-F8-004	0100	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	9.900	Unit Price:	740.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
52S015-F8-004	0100	0100	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	7.900	Unit Price:	740.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
52S015-F8-004	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,171.000	Unit Price:	17.85
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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52S015-M3-005	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 4,845.000 This Est: 0.000 Total: 0.000	Unit Price: 39.48 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.200 Total: 0.400	Unit Price: 87,060.00 This Est: 17,412.00 Total: 34,824.00
52S015-F8-004	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 64.000 Total: 64.000	Unit Price: 34.50 This Est: 2,208.00 Total: 2,208.00
52S015-F8-004	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,248.000 This Est: 160.000 Total: 1,408.000	Unit Price: 7.60 This Est: 1,216.00 Total: 10,700.80
52S015-F8-004	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 2,000.00 This Est: 0.00 Total: 4,000.00
52S015-F8-004	0100	0160	713-02.17	EACH	REMOVE & REPLACE DELINEATORS (SINGLE WHITE)	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: 42.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0170	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 66.000 This Est: 0.000 Total: 0.000	Unit Price: 14.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0180	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 116.000 This Est: 0.000 Total: 0.000	Unit Price: 37.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 788.000 This Est: 0.000 Total: 0.000	Unit Price: 37.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 868.000 This Est: 0.000 Total: 806.000	Unit Price: 8.00 This Est: 0.00 Total: 6,448.00
52S015-F8-004	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 41.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: 225.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0230	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 889.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0240	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 15,000.00 This Est: 0.00 Total: 0.00

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52S015-F8-004	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	21.800	Unit Price:	1,700.00
					This Est:	19.662		This Est:	33,425.40
					Total:	19.662		Total:	33,425.40
52S015-F8-004	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	21.800	Unit Price:	7,500.00
					This Est:	0.000		This Est:	0.00
					Total:	0.000		Total:	0.00
52S015-F8-004	0100	0270	716-15.10	L.F.	PREFORMED PERMANENT TAPE (6IN LINE)	Bid:	2,640.000	Unit Price:	8.00
					This Est:	0.000		This Est:	0.00
					Total:	0.000		Total:	0.00
52S015-F8-004	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	147,491.55
					This Est:	0.500		This Est:	73,745.78
					Total:	0.750		Total:	110,618.66