

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



Contract:CNQ162 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/4/2017 **to** 09/27/2017

<p>Contractor: Lincoln Paving, LLC Contractor's Address: PO Box 1034 Fayetteville, TN 37334</p> <p>Contract Location: Resurfacing on U.S. 431 (S.R. 50) from S.R. 273 (L.M. 12.41)</p> <p>Counties: LINCOLN</p> <p>Project(s) 52006-3210-94, 52006-8210-14</p>	<p>Time</p> <p>Allowed: 270.0 Days Charged: 263.0 Days Elapsed Calendar Days: 263.0 Days Percent Time: 97.41 % Percent Complete(\$): 95.90 % Percent Behind: 1.51 %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/29/2016 Date Notice to Proceed: 08/19/2016 Work Began: 03/20/2017 To Be Completed: 05/15/2017 Substantial Work Complete: 05/08/2017 Accepted: 06/20/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$487,817.21	\$487,817.21	\$0.00	Current Contract:	\$500,006.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$487,817.21	\$487,817.21	\$0.00	Original Contract:	\$497,189.65
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$487,817.21	\$487,817.21	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52006-3210-94	22.57	R-STP/HSIP-50(59)	0.00	S.R. 50 FROM STATE ROUTE 273 TO STATE ROUTE 10 IN FAYETTEVIL
52006-8210-14	77.43	R-STP/HSIP-50(59)	0.00	The resurfacing on U.S. 431 (S.R. 50) from S.R. 273 (L.M. 12

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52006-3210-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
52006-8210-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
52006-3210-94	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
52006-8210-14	0100	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 5,266.030	Adj This Est 0.00 Adj Total: 5,266.03

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52006-3210-94	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
52006-8210-14	0100	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
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 5,569.480	Adj This Est 0.00 Adj Total: 5,569.48
52006-8210-14	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 889.000 This Est: 0.000 Total: 897.220	Unit Price: \$70.45 This Est: \$0.00 Total: \$63,209.15
52006-8210-14	0100	9007	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	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,999.150	Adj This Est 0.00 Adj Total: -1,999.15
52006-8210-14	0100	9008	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	9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 369.000	Adj This Est 0.00 Adj Total: 369.00

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52006-8210-14	0100	9009	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
52006-8210-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	16.000	Unit Price:	\$725.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.360	Total:	\$6,786.00
52006-8210-14	0100	9005	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
52006-8210-14	0100	9006	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
52006-8210-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	2,067.000	Unit Price:	\$82.76
						This Est:	0.000	This Est:	\$0.00
						Total:	2,267.280	Total:	\$187,640.09
52006-8210-14	0100	9001	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
	0100	9001	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,683.950	Adj Total:	-1,683.95

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52006-3210-94	0100	9014	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
52006-8210-14	0100	9015	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
52006-8210-14	0100	9002	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
52006-8210-14	0100	9003	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	9003	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 261.000	Adj This Est 0.00 Adj Total: 261.00
52006-8210-14	0100	9004	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
52006-8210-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,909.000 This Est: 0.000 Total: 3,093.350	Unit Price: \$17.92 This Est: \$0.00 Total: \$55,432.83

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52006-3210-94	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: \$410.00 This Est: \$0.00 Total: \$2,870.00
52006-3210-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 4,680.000 This Est: 0.000 Total: 3,614.000	Unit Price: \$19.88 This Est: \$0.00 Total: \$71,846.32
52006-3210-94	0100	9018	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 10.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$400.00
52006-3210-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 12.500 This Est: 0.000 Total: 62.500	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,250.00
52006-3210-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 25.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$750.00
52006-3210-94	0100	9501	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$617.00 This Est: \$0.00 Total: \$617.00
52006-3210-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,350.00 This Est: \$0.00 Total: \$14,100.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52006-3210-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 313.000 This Est: 0.000 Total: 325.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,625.00
52006-8210-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,495.00 This Est: \$0.00 Total: \$13,495.00
52006-8210-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 80.000 This Est: 0.000 Total: 90.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,980.00
52006-8210-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
52006-8210-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 904.000 This Est: 0.000 Total: 423.400	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,540.40
52006-8210-14	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 120.000 This Est: 0.000 Total: 123.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$2,829.00
52006-8210-14	0100	0100	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 115.000 This Est: 0.000 Total: 89.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$2,047.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52006-8210-14	0100	0110	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 602.000 This Est: 0.000 Total: 541.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,328.00
52006-8210-14	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 13.900 This Est: 0.000 Total: 15.889	Unit Price: \$20.00 This Est: \$0.00 Total: \$317.78
52006-8210-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 385.000 This Est: 0.000 Total: 388.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$4,656.00
52006-8210-14	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 11.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,650.00
52006-8210-14	0100	0150	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$975.00
52006-8210-14	0100	0160	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$200.00
52006-8210-14	0100	0170	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid: 1,520.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00

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52006-8210-14	0100	0180	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$700.00
52006-8210-14	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 5.200 This Est: 0.000 Total: 5.118	Unit Price: \$985.00 This Est: \$0.00 Total: \$5,041.23
52006-8210-14	0100	9500	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	Bid: 0.000 This Est: 0.000 Total: 1,911.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,911.00
52006-8210-14	0100	0200	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 4.400 This Est: 0.000 Total: 2.788	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$6,970.00
52006-8210-14	0100	0210	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 78.000 This Est: 0.000 Total: 412.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,648.00
52006-8210-14	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,240.00 This Est: \$0.00 Total: \$13,240.00
52006-8210-14	0100	0230	730-14.02	L.F.	SAW SLOT	Bid: 3,900.000 This Est: 0.000 Total: 2,350.000	Unit Price: \$2.80 This Est: \$0.00 Total: \$6,580.00

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52006-8210-14	0100	0240	730-14.03	L.F.	LOOP WIRE	Bid: 8,200.000 This Est: 0.000 Total: 4,000.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$2,400.00