

Print Date: 10/02/2017
 JJ04221

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



Contract:CNQ236 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2017 **to** 08/31/2017

<p>Contractor: Lincoln Paving, LLC Contractor's Address: PO Box 1034 Fayetteville, TN 37334</p> <p>Contract Location: Construction of a S.I.A. route serving General Products</p> <p>Counties: LINCOLN</p> <p>Project(s) 52946-3411-04</p>	<p>Time</p> <p>Allowed: 290.0 Days Charged: 268.0 Days Elapsed Calendar Days: 268.0 Days Percent Time: 92.41 % Percent Complete(\$): 99.13 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/28/2016 Date Notice to Proceed: 08/15/2016 Work Began: 08/15/2016 To Be Completed: 05/31/2017 Substantial Work Complete: 05/09/2017 Accepted: 05/30/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$929,386.85	\$929,381.74	\$5.11	Current Contract:	\$924,700.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$929,386.85	\$929,381.74	\$5.11	Original Contract:	\$914,502.95
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$929,386.85	\$929,381.74	5.11		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52946-3411-04	100.00	N/A	5.11	The grading, drainage and paving on a S.I.A. route serving G

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52946-3411-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$14,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,200.00
52946-3411-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
52946-3411-04	0100	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 5.110	Adj This Est 5.11
						Adj Total: 12,116.720	Adj Total: 12,116.72
52946-3411-04	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
52946-3411-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$5,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,500.00
52946-3411-04	0100	0030	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$100.00

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52946-3411-04	0100	0040	202-01.13	L.F.	REMOVAL OF PIPE (SIZE ,STA.)/ (24",SIA RD. STA. 115+87)	Bid:	26.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.000	Total:	\$260.00
52946-3411-04	0100	0050	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	1,590.000	Unit Price:	\$2.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,589.990	Total:	\$3,577.48
52946-3411-04	0100	0060	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	3,668.000	Unit Price:	\$4.45
						This Est:	0.000	This Est:	\$0.00
						Total:	5,719.000	Total:	\$25,449.55
52946-3411-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$6.68
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52946-3411-04	0100	0070	203-01.79	C.Y.	EXCAVATION/BACKFILL	Bid:	136.000	Unit Price:	\$9.25
						This Est:	0.000	This Est:	\$0.00
						Total:	26.660	Total:	\$246.61
52946-3411-04	0100	0080	203-02.01	TON	BORROW EXCAVATION (GRADEL SOLID ROCK)	Bid:	3,754.000	Unit Price:	\$17.58
						This Est:	0.000	This Est:	\$0.00
						Total:	4,043.940	Total:	\$71,092.47
52946-3411-04	0100	0090	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	7,981.000	Unit Price:	\$13.52
						This Est:	0.000	This Est:	\$0.00
						Total:	5,926.000	Total:	\$80,119.52

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52946-3411-04	0100	9500	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 0.000 This Est: 0.000 Total: 2,186.000	Unit Price: \$7.05 This Est: \$0.00 Total: \$15,411.30
52946-3411-04	0100	0100	203-05	C.Y.	UNDERCUTTING	Bid: 2,200.000 This Est: 0.000 Total: 3,776.060	Unit Price: \$6.15 This Est: \$0.00 Total: \$23,222.77
52946-3411-04	0100	0110	203-06	M.G.	WATER	Bid: 13.500 This Est: 0.000 Total: 27.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$270.00
52946-3411-04	0100	0120	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 125.000 This Est: 0.000 Total: 0.500	Unit Price: \$25.00 This Est: \$0.00 Total: \$12.50
52946-3411-04	0100	0130	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 4,237.000 This Est: 0.000 Total: 4,187.000	Unit Price: \$3.71 This Est: \$0.00 Total: \$15,533.77
52946-3411-04	0100	0140	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 4,137.000 This Est: 0.000 Total: 4,284.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$5,355.00
52946-3411-04	0100	0150	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 33.000 This Est: 0.000 Total: 54.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$12,150.00
52946-3411-04	0100	0160	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$345.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52946-3411-04	0100	0170	209-09.01	BAG	SANDBAGS	Bid: 425.000 This Est: 0.000 Total: 108.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$270.00
52946-3411-04	0100	0180	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
52946-3411-04	0100	0190	209-65.03	L.F.	TEMPORARY DIVERSION CHANNEL	Bid: 450.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
52946-3411-04	0100	0200	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 10,957.000 This Est: 0.000 Total: 10,965.740	Unit Price: \$16.97 This Est: \$0.00 Total: \$186,088.61
52946-3411-04	0100	0210	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 238.000 This Est: 0.000 Total: 180.770	Unit Price: \$23.25 This Est: \$0.00 Total: \$4,202.90
52946-3411-04	0100	0220	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
52946-3411-04	0100	0230	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 1,825.000 This Est: 0.000 Total: 1,983.040	Unit Price: \$64.16 This Est: \$0.00 Total: \$127,231.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52946-3411-04	0100	0240	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 1,270.000	Unit Price: \$70.22
						This Est: 0.000	This Est: \$0.00
						Total: 1,264.430	Total: \$88,788.27
52946-3411-04	0100	9000	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
	0100	9000	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -839.130	Adj Total: -839.13	
52946-3411-04	0100	9001	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
	0100	9001	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,180.500	Adj Total: 1,180.50	
52946-3411-04	0100	9002	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
52946-3411-04	0100	0250	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 16.000	Unit Price: \$775.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.130	Total: \$12,500.75
52946-3411-04	0100	0260	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 64.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 90.580	Total: \$2,264.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52946-3411-04	0100	0270	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$775.00 This Est: \$0.00 Total: \$3,875.00
52946-3411-04	0100	9003	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
52946-3411-04	0100	9004	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
52946-3411-04	0100	0280	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 125.000 This Est: 0.000 Total: 125.000	Unit Price: \$5.75 This Est: \$0.00 Total: \$718.75
52946-3411-04	0100	0290	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 701.000 This Est: 0.000 Total: 720.000	Unit Price: \$89.79 This Est: \$0.00 Total: \$64,648.80
52946-3411-04	0100	9005	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
	0100	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -477.820	Adj This Est 0.00 Adj Total: -477.82

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52946-3411-04	0100	9006	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
52946-3411-04	0100	9007	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	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 388.500	Adj This Est 0.00 Adj Total: 388.50
52946-3411-04	0100	9008	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
52946-3411-04	0100	0300	607-03.30	L.F.	18" PIPE CULVERT	Bid: 7.500 This Est: 0.000 Total: 8.000	Unit Price: \$32.10 This Est: \$0.00 Total: \$256.80
52946-3411-04	0100	0310	607-05.30	L.F.	24" PIPE CULVERT	Bid: 55.000 This Est: 0.000 Total: 56.000	Unit Price: \$43.65 This Est: \$0.00 Total: \$2,444.40
52946-3411-04	0100	0320	607-06.30	L.F.	30" PIPE CULVERT	Bid: 132.000 This Est: 0.000 Total: 136.000	Unit Price: \$64.18 This Est: \$0.00 Total: \$8,728.48

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52946-3411-04	0100	0330	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 14.000 This Est: 0.000 Total: 13.780	Unit Price: \$900.00 This Est: \$0.00 Total: \$12,402.00
52946-3411-04	0100	0340	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 428.000 This Est: 0.000 Total: 428.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$535.00
52946-3411-04	0100	0350	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$3,600.00
52946-3411-04	0100	0360	611-07.57	EACH	24IN ENDWALL (CROSS DRAIN) 3:1	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
52946-3411-04	0100	0370	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 54.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
52946-3411-04	0100	0380	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 63.000 This Est: 0.000 Total: 63.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$3,307.50
52946-3411-04	0100	0390	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 287.000 This Est: 0.000 Total: 287.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$5,309.50

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52946-3411-04	0100	9010	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.75 This Est: \$0.00 Total: \$0.00
52946-3411-04	0100	0400	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$7,400.00
52946-3411-04	0100	0410	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 775.000 This Est: 0.000 Total: 800.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$1,400.00
52946-3411-04	0100	0420	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$0.00
52946-3411-04	0100	0430	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 70.000 This Est: 0.000 Total: 132.250	Unit Price: \$32.00 This Est: \$0.00 Total: \$4,232.00
52946-3411-04	0100	0440	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,800.00 This Est: \$0.00 Total: \$6,800.00
52946-3411-04	0100	0450	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00

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52946-3411-04	0100	0460	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
52946-3411-04	0100	0470	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 170.000 This Est: 0.000 Total: 169.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,186.50
52946-3411-04	0100	0480	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 72.000 This Est: 0.000 Total: 72.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$864.00
52946-3411-04	0100	0490	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP R1-1)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$450.00
52946-3411-04	0100	0500	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 57.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$2,280.00
52946-3411-04	0100	0510	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 3.000 This Est: 0.000 Total: 2.976	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$7,440.00
52946-3411-04	0100	0520	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$39,500.00 This Est: \$0.00 Total: \$39,500.00

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52946-3411-04	0100	0530	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,880.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$0.00
52946-3411-04	0100	0540	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 3,806.000 This Est: 0.000 Total: 3,999.990	Unit Price: \$1.65 This Est: \$0.00 Total: \$6,599.98
	0100	0540	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00
52946-3411-04	0100	0550	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION)/(DITCHES)	Bid: 575.000 This Est: 0.000 Total: 37.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$175.75
52946-3411-04	0100	9501	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 110.000	Unit Price: \$29.81 This Est: \$0.00 Total: \$3,279.10
52946-3411-04	0100	0560	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 200.000 This Est: 0.000 Total: 169.990	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,399.80
52946-3411-04	0100	9502	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.000 This Est: 0.000 Total: 63.600	Unit Price: \$28.00 This Est: \$0.00 Total: \$1,780.80

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52946-3411-04	0100	0570	803-01	S.Y.	SODDING (NEW SOD)	Bid: 6,539.000 This Est: 0.000 Total: 9,352.030	Unit Price: \$3.00 This Est: \$0.00 Total: \$28,056.09