

Print Date: 01/24/2019
 JJ04221

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



Contract:CNS037 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/7/2018 to 11/30/2018

Contractor: Lincoln Paving, LLC Contractor's Address: PO Box 1034 Fayetteville, TN 37334 Contract Location: The resurfacing on U.S. 31A (S.R. 11) from the Giles County Counties: MARSHALL Project(s) 59002-3216-94, 59002-8216-14	Allowed: 55.0 Days Charged: 52.0 Days Elapsed Calendar Days: 52.0 Days Percent Time: 94.55 % Percent Complete(\$): 98.12 % Percent Behind: --- %	Time
	Dates Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/01/2018 Date Notice to Proceed: 06/07/2018 Work Began: 06/12/2018 To Be Completed: 07/31/2018 Substantial Work Complete: 07/28/2018 Accepted: 08/23/2018	Dates

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$785,290.68	\$785,290.68	\$0.00	Current Contract:	\$749,746.71
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$785,290.68	\$785,290.68	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$785,290.68	\$785,290.68	0.00		

STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
59002-3216-94	11.59	STP/HSIP-11(94)	0.00	SR-11 from the Giles County line to North of Underpass Road
59002-8216-14	88.41	STP/HSIP-11(94)	0.00	The resurfacing on U.S. 31A (S.R. 11) from the Giles County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59002-3216-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
59002-8216-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
59002-3216-94	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
59002-8216-14	0100	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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 5,793.510	Adj This Est 0.00 Adj Total: 5,793.51

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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59002-3216-94	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
59002-8216-14	0100	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 37,741.670	Adj This Est 0.00 Adj Total: 37,741.67
59002-3216-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.78 This Est: \$0.00 Total: \$0.00
59002-8216-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,220.000 This Est: 0.000 Total: 966.940	Unit Price: \$26.78 This Est: \$0.00 Total: \$25,894.65
59002-8216-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 144.000 This Est: 0.000 Total: 0.000	Unit Price: \$84.23 This Est: \$0.00 Total: \$0.00
59002-8216-14	0100	9001	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

Print Date: 01/24/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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59002-8216-14	0100	9002	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
59002-8216-14	0100	9003	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
59002-8216-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 55.000 This Est: 0.000 Total: 29.860	Unit Price: \$695.00 This Est: \$0.00 Total: \$20,752.70
59002-8216-14	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
59002-8216-14	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
59002-8216-14	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,352.000 This Est: 0.000 Total: 5,440.450	Unit Price: \$71.95 This Est: \$0.00 Total: \$391,440.38
59002-8216-14	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 2,690.740	Adj This Est 0.00 Adj Total: 2,690.74

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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59002-8216-14	0100	9006	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
	0100	9006	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3,120.000	Adj Total: 3,120.00
59002-8216-14	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.200	Unit Price: \$975.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.200	Total: \$7,020.00
59002-8216-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,093.000	Unit Price: \$9.05
						This Est: 0.000	This Est: \$0.00
						Total: 5,268.760	Total: \$47,682.28
59002-3216-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,800.000	Unit Price: \$23.89
						This Est: 0.000	This Est: \$0.00
						Total: 3,300.000	Total: \$78,837.00
59002-3216-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 275.000	Unit Price: \$16.25
						This Est: 0.000	This Est: \$0.00
						Total: 137.500	Total: \$2,234.38
59002-3216-94	0100	0040	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 1.000	Unit Price: \$965.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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59002-3216-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000	Unit Price: \$2,135.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$8,540.00
59002-3216-94	0100	0060	705-06.30	EACH	GR TERMINAL (TYPE 21) MASH TL2	Bid: 1.000	Unit Price: \$1,875.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
59002-3216-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 375.000	Unit Price: \$1.05
						This Est: 0.000	This Est: \$0.00
						Total: 262.500	Total: \$275.63
59002-3216-94	0100	0080	706-06.03	L.F.	RADIUS RAIL	Bid: 50.000	Unit Price: \$18.25
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
59002-8216-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$13,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$13,400.00
59002-8216-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
59002-8216-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,568.000	Unit Price: \$6.45
						This Est: 0.000	This Est: \$0.00
						Total: 1,120.000	Total: \$7,224.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59002-3216-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 435.000 This Est: 0.000 Total: 542.000	Unit Price: \$25.50 This Est: \$0.00 Total: \$13,821.00
59002-8216-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 28.100 This Est: 0.000 Total: 37.440	Unit Price: \$20.40 This Est: \$0.00 Total: \$763.78
59002-8216-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 529.000 This Est: 0.000 Total: 218.000	Unit Price: \$15.30 This Est: \$0.00 Total: \$3,335.40
59002-8216-14	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$153.00 This Est: \$0.00 Total: \$1,530.00
59002-3216-94	0100	0100	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 334.000 This Est: 0.000 Total: 308.000	Unit Price: \$30.60 This Est: \$0.00 Total: \$9,424.80
59002-8216-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 21.300 This Est: 0.000 Total: 19.703	Unit Price: \$970.00 This Est: \$0.00 Total: \$19,111.91
59002-3216-94	0100	0110	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 32.000 This Est: 0.000 Total: 40.000	Unit Price: \$66.00 This Est: \$0.00 Total: \$2,640.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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59002-8216-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.700	Unit Price: \$4,900.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.806	Total: \$43,149.40
59002-8216-14	0100	0150	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 145.000	Unit Price: \$4.10
						This Est: 0.000	This Est: \$0.00
						Total: 58.000	Total: \$237.80
59002-8216-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 11.000	Unit Price: \$2,650.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.181	Total: \$24,329.65
59002-8216-14	0100	0170	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 75.000	Unit Price: \$4.10
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
59002-8216-14	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$14,300.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,300.00