

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



Contract:CNT153 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2020 **to** 02/13/2020

<p>Contractor: Lincoln Paving, LLC Contractor's Address: PO Box 1034 Fayetteville, TN 37334</p> <p>Contract Location: The resurfacing on U.S. 231 (U.S. 431, S.R. 10) from south o</p> <p>Counties: LINCOLN</p> <p>Project(s) 52002-3242-94, 52002-8242-14</p>	<p align="right">Time</p> <p align="right">Allowed: 60.0 Days Charged: 60.0 Days Elapsed Calendar Days: 60.0 Days Percent Time: 100.00 % Percent Complete(\$): 98.89 % Percent Behind: 1.11 %</p> <p align="right">Dates</p> <p align="right">Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 09/17/2019 Work Began: 09/17/2019 To Be Completed: 11/15/2019 Substantial Work Complete: 11/15/2019 Accepted: 01/06/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,291,268.33	\$1,291,268.33	\$0.00	Current Contract:	\$1,309,723.49
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$1,291,268.33	\$1,291,268.33	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,291,268.33	\$1,291,268.33	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52002-3242-94	4.50	NH/HSIP-10(78)	0.00	SR-10, From South of King Dr. to bridge over Norris Creek
52002-8242-14	95.50	NH/HSIP-10(78)	0.00	The resurfacing on U.S. 231 (U.S. 431, S.R. 10) from south o

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52002-8242-14	0100	9502	104-04.30	LS	ADDITIONAL WORK ()/Subcontractor Mobilization	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,000.00
52002-3242-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
52002-8242-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
52002-3242-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
52002-8242-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
52002-3242-94	0100	9009	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
52002-8242-14	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -6,165.010	Adj This Est 0.00 Adj Total: -6,165.01
52002-3242-94	0100	9011	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
52002-8242-14	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
52002-8242-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 1.700 This Est: 0.000 Total: 1.700	Unit Price: \$950.00 This Est: \$0.00 Total: \$1,615.00
52002-8242-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 318.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.58 This Est: \$0.00 Total: \$0.00

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52002-8242-14	0100	0030	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid:	408.000	Unit Price:	\$83.65
						This Est:	0.000	This Est:	\$0.00
						Total:	373.560	Total:	\$31,248.29
52002-8242-14	0100	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	785.000	Unit Price:	\$86.74
						This Est:	0.000	This Est:	\$0.00
						Total:	931.030	Total:	\$80,757.54
52002-8242-14	0100	9006	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	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,982.940	Adj Total:	-2,982.94
52002-8242-14	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	475.500	Adj Total:	475.50
52002-8242-14	0100	9008	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
52002-8242-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	57.000	Unit Price:	\$675.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.310	Total:	\$27,209.25

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52002-8242-14	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
52002-8242-14	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
52002-8242-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 7,763.000 This Est: 0.000 Total: 7,608.930	Unit Price: \$92.78 This Est: \$0.00 Total: \$705,956.53
52002-8242-14	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 542.000 This Est: 0.000 Total: 979.240	Unit Price: \$95.58 This Est: \$0.00 Total: \$93,595.76
52002-8242-14	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
52002-8242-14	0100	9013	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
52002-8242-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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52002-8242-14	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4,545.000	Adj Total: 4,545.00	
52002-8242-14	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	
52002-3242-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.900	Unit Price: \$1,150.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.864	Total: \$993.60	
52002-8242-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 9,254.000	Unit Price: \$15.90
					This Est: 0.000	This Est: \$0.00	
					Total: 8,516.900	Total: \$135,418.71	
52002-8242-14	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 2.000	Unit Price: \$1,500.00
					This Est: 0.000	This Est: \$0.00	
					Total: 3.000	Total: \$4,500.00	
52002-3242-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 40.000	Unit Price: \$100.00
					This Est: 0.000	This Est: \$0.00	
					Total: 40.000	Total: \$4,000.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52002-3242-94	0100	9018	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.14 This Est: \$0.00 Total: \$0.00
52002-3242-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$700.00
52002-3242-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$5,950.00
52002-3242-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$2,650.00 This Est: \$0.00 Total: \$18,550.00
52002-3242-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 350.000 This Est: 0.000 Total: 350.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,400.00
52002-8242-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00
52002-8242-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00

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52002-8242-14	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
52002-8242-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,317.000 This Est: 0.000 Total: 944.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$6,136.00
52002-8242-14	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
52002-3242-94	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 476.000 This Est: 0.000 Total: 354.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$10,620.00
52002-3242-94	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 321.000 This Est: 0.000 Total: 426.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$12,780.00
52002-8242-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 685.000 This Est: 0.000 Total: 685.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,850.00
52002-8242-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 76.000 This Est: 0.000 Total: 74.670	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,493.40

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52002-8242-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	859.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,040.000	Total:	\$15,600.00
52002-8242-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	42.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	36.000	Total:	\$5,400.00
52002-8242-14	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid:	200.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	44.000	Total:	\$132.00
52002-8242-14	0100	0200	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$700.00
52002-8242-14	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	10.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$1,350.00
52002-8242-14	0100	0220	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	15.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$720.00
52002-8242-14	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid:	13.000	Unit Price:	\$925.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.508	Total:	\$9,719.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52002-8242-14	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.100 This Est: 0.000 Total: 7.604	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$38,020.00
52002-8242-14	0100	0250	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 2,100.000 This Est: 0.000 Total: 1,157.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,314.00
52002-8242-14	0100	0260	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 4.900 This Est: 0.000 Total: 4.668	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$14,004.00
52002-8242-14	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
52002-8242-14	0100	9500	730-14.02	L.F.	SAW SLOT	Bid: 0.000 This Est: 0.000 Total: 1,564.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$5,865.00
52002-8242-14	0100	9501	730-14.03	L.F.	LOOP WIRE	Bid: 0.000 This Est: 0.000 Total: 3,828.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$2,296.80