

Print Date: 08/18/2022
 JJ04221

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



Contract:CNV026 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2021 to 02/23/2022

<p>Contractor: Lincoln Paving, LLC Contractor's Address: PO Box 1034 Fayetteville, TN 37334</p> <p>Contract Location: The resurfacing on S.R. 50 from near Seavy Hight Road (L.M.)</p> <p>Counties: MAURY</p> <p>Project(s) 60008-3240-94, 60008-4240-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 50.0 Days Charged: 38.0 Days Elapsed Calendar Days: 38.0 Days Percent Time: 76.00 % Percent Complete(\$): 101.46 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/26/2021 Date Notice to Proceed: 07/28/2021 Work Began: 07/28/2021 To Be Completed: 09/15/2021 Substantial Work Complete: 09/03/2021 Accepted: 10/06/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$903,280.83	\$966,031.50	\$-62,750.67	Current Contract:	\$838,953.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$903,280.83	\$966,031.50	\$-62,750.67		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$903,280.83	\$966,031.50	-62,750.67		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60008-3240-94	2.35	HSIP-50(77)	0.00	The resurfacing on S.R. 50 from near Seavy Hight Road (L.M.)
60008-4240-04	97.65	HSIP-50(77)	-62,750.67	The resurfacing on S.R. 50 from near Seavy Hight Road (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60008-3240-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
60008-4240-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
60008-3240-94	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
60008-4240-04	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -2,250.180 Adj Total: 22,099.750	Adj This Est -2,250.18 Adj Total: 22,099.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60008-3240-94	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
60008-4240-04	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -3,502.590 Adj Total: 34,986.250	Adj This Est -3,502.59 Adj Total: 34,986.25
60008-4240-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.700 This Est: 0.000 Total: 8.700	Unit Price: \$650.00 This Est: \$0.00 Total: \$5,655.00
60008-4240-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,129.000 This Est: 0.000 Total: 788.950	Unit Price: \$16.75 This Est: \$0.00 Total: \$13,214.91
60008-4240-04	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 481.130	Unit Price: \$66.10 This Est: \$0.00 Total: \$31,802.69
60008-4240-04	0100	9006	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

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60008-4240-04	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: 192.000	Adj Total: 192.00	
60008-4240-04	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	
60008-4240-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 50.000	Unit Price: \$595.00
					This Est: 0.000	This Est: \$0.00	
					Total: 27.116	Total: \$16,134.02	
60008-4240-04	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	
60008-4240-04	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	
60008-4240-04	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 7,528.000	Unit Price: \$73.53
					This Est: -787.740	This Est: \$-57,922.52	
					Total: 7,527.510	Total: \$553,497.81	

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60008-4240-04	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
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 924.620	Adj This Est 924.62	
					Adj Total: -8,835.490	Adj Total: -8,835.49	
60008-3240-94	0100	9009	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
60008-4240-04	0100	9010	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
60008-4240-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
60008-4240-04	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: 3,769.500	Adj Total: 3,769.50	
60008-4240-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60008-4240-04	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 6.600 This Est: 0.000 Total: 5.560	Unit Price: \$795.00 This Est: \$0.00 Total: \$4,420.20
60008-4240-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,356.000 This Est: 0.000 Total: 7,965.400	Unit Price: \$7.50 This Est: \$0.00 Total: \$59,740.50
60008-3240-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$420.00
60008-3240-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$3,400.00
60008-3240-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,550.00 This Est: \$0.00 Total: \$10,200.00
60008-3240-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$160.00
60008-4240-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60008-4240-04	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
60008-4240-04	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
60008-4240-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,338.000 This Est: 0.000 Total: 1,232.000	Unit Price: \$6.12 This Est: \$0.00 Total: \$7,539.84
60008-4240-04	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 350.000 This Est: 0.000 Total: 340.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$10,540.00
60008-4240-04	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 8.000 This Est: 0.000 Total: 10.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$310.00
60008-4240-04	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 358.000 This Est: 0.000 Total: 358.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,790.00
60008-4240-04	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 80.000 This Est: 0.000 Total: 36.000	Unit Price: \$15.30 This Est: \$0.00 Total: \$550.80

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60008-4240-04	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 140.000 This Est: 0.000 Total: 165.000	Unit Price: \$15.30 This Est: \$0.00 Total: \$2,524.50
60008-4240-04	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$153.00 This Est: \$0.00 Total: \$306.00
60008-3240-94	0100	0050	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 60.000 This Est: 0.000 Total: 36.000	Unit Price: \$3.06 This Est: \$0.00 Total: \$110.16
60008-3240-94	0100	0060	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.300 This Est: 0.000 Total: 0.097	Unit Price: \$8,150.00 This Est: \$0.00 Total: \$790.55
60008-3240-94	0100	0070	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 320.000 This Est: 0.000 Total: 447.000	Unit Price: \$9.18 This Est: \$0.00 Total: \$4,103.46
60008-4240-04	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6 LINE)	Bid: 13.100 This Est: 0.000 Total: 18.382	Unit Price: \$1,020.00 This Est: \$0.00 Total: \$18,749.64
60008-4240-04	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.100 This Est: 0.000 Total: 16.597	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$81,325.30

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60008-4240-04	0100	0200	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 20.000	Unit Price: \$3.06
						This Est: 0.000	This Est: \$0.00
						Total: 2,707.000	Total: \$8,283.42
60008-4240-04	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$8,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8,500.00