

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ090 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/01/2025 to 11/10/2025

<p>Contractor: Lincoln Paving, LLC Contractor's PO Box 1034 Address: FAYETTEVILLE, TN 37334</p> <p>Contract Location: The resurfacing with hot in-place recycling on U.S. 64 (S.R.)</p> <p>Counties: LINCOLN</p> <p>Project(s): 52S015-F8-004, 52S015-M3-005</p>	<p>Time</p> <p>Allowed: 180.0 Days Charged: 127.0 Days Elapsed Calendar Days: 127.0 Days Percent Time: 70.56 % Percent Complete(\$) 95.99 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/14/2025 Date Notice to Proceed: 05/05/2025 Work Began: 05/27/2025 To Be Completed: 10/31/2025 Substantial Work Complete: 09/08/2025 Accepted: 09/18/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,289,326.39	\$3,289,326.39	\$0.00	Current Contract: Original Contract:	\$3,364,503.07 \$3,279,370.07
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,289,326.39	\$3,289,326.39	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,289,326.39	\$3,289,326.39	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52S015-F8-004	94.33	NH-15(230)	0.00	The resurfacing with hot in-place recycling on U.S. 64 (S.R.
52S015-M3-005	5.69	NH-15(230)	0.00	BRIDGES OVER HOLLOW CREEK, RT. & LT. LM 23.75 HOLLOW CREEK O

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52S015-F8-004	0100	9501	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / Traffic Control	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 1,800.00 This Est: 0.00 Total: 1,800.00
52S015-F8-004	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
52S015-M3-005	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
52S015-F8-004	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -456.610	Adj This Est: 0.00 Adj Total: -456.61
52S015-M3-005	0500	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
52S015-F8-004	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
52S015-M3-005	0500	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
52S015-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 19.700 This Est: 0.000 Total: 19.700	Unit Price: 1,000.00 This Est: 0.00 Total: 19,700.00
52S015-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,550.000 This Est: 0.000 Total: 2,441.760	Unit Price: 31.55 This Est: 0.00 Total: 77,037.53
52S015-F8-004	0100	9500	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2 /	Bid: 0.000 This Est: 0.000 Total: 187.130	Unit Price: 134.58 This Est: 0.00 Total: 25,183.96
52S015-F8-004	0100	9013	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
52S015-F8-004	0100	9014	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

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52S015-F8-004	0100	9014	307-05.40	DOLL	Anti-strip 307	Adj This Est: 0.000 Adj Total: 82.500	Adj This Est: 0.00 Adj Total: 82.50
52S015-F8-004	0100	0030	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid: 146,160.000 This Est: 0.000 Total: 130,802.780	Unit Price: 6.25 This Est: 0.00 Total: 817,517.38
52S015-F8-004	0100	0040	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid: 73,811.000 This Est: 0.000 Total: 80,696.300	Unit Price: 4.00 This Est: 0.00 Total: 322,785.20
52S015-F8-004	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 75.000 This Est: 0.000 Total: 67.200	Unit Price: 988.00 This Est: 0.00 Total: 66,393.60
52S015-F8-004	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
52S015-F8-004	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
52S015-F8-004	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 1,182.000 This Est: 0.000 Total: 1,090.620	Unit Price: 117.36 This Est: 0.00 Total: 127,995.16
52S015-F8-004	0100	0070	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 6,374.000 This Est: 0.000 Total: 6,920.690	Unit Price: 116.46 This Est: 0.00 Total: 805,983.56
52S015-F8-004	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 44,523.300	Adj This Est: 0.00 Adj Total: 44,523.30
52S015-F8-004	0100	0080	411-03.26	TON	ACS MIX(PG70-22) THIN LIFT E ASPHALT	Bid: 2,249.000 This Est: 0.000 Total: 2,234.110	Unit Price: 113.79 This Est: 0.00 Total: 254,219.38
52S015-F8-004	0100	9006	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
52S015-F8-004	0100	9001	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
52S015-F8-004	0100	9002	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

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52S015-F8-004	0100	9002	411-05.40	DOLL	Anti-strip 411	Adj This Est: 0.000 Adj Total: 9,832.200	Adj This Est: 0.00 Adj Total: 9,832.20
52S015-F8-004	0100	9003	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
52S015-F8-004	0100	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 9.900 This Est: 0.000 Total: 7.980	Unit Price: 740.00 This Est: 0.00 Total: 5,905.20
52S015-F8-004	0100	0100	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 7.900 This Est: 0.000 Total: 6.930	Unit Price: 740.00 This Est: 0.00 Total: 5,128.20
52S015-F8-004	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,171.000 This Est: 0.000 Total: 1,160.570	Unit Price: 17.85 This Est: 0.00 Total: 20,716.17
52S015-M3-005	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 4,845.000 This Est: 0.000 Total: 4,845.000	Unit Price: 39.48 This Est: 0.00 Total: 191,280.60
52S015-F8-004	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 87,060.00 This Est: 0.00 Total: 87,060.00
52S015-F8-004	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 128.000	Unit Price: 34.50 This Est: 0.00 Total: 4,416.00
52S015-F8-004	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,248.000 This Est: 0.000 Total: 1,536.000	Unit Price: 7.60 This Est: 0.00 Total: 11,673.60
52S015-F8-004	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 2,000.00 This Est: 0.00 Total: 4,000.00
52S015-F8-004	0100	0160	713-02.17	EACH	REMOVE & REPLACE DELINEATORS (SINGLE WHITE)	Bid: 38.000 This Est: 0.000 Total: 38.000	Unit Price: 42.00 This Est: 0.00 Total: 1,596.00
52S015-F8-004	0100	0170	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 66.000 This Est: 0.000 Total: 108.000	Unit Price: 14.00 This Est: 0.00 Total: 1,512.00
52S015-F8-004	0100	0180	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 116.000 This Est: 0.000 Total: 108.000	Unit Price: 37.00 This Est: 0.00 Total: 3,996.00
52S015-F8-004	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 788.000 This Est: 0.000 Total: 604.000	Unit Price: 37.00 This Est: 0.00 Total: 22,348.00

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52S015-F8-004	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 868.000 This Est: 0.000 Total: 868.000	Unit Price: 8.00 This Est: 0.00 Total: 6,944.00
52S015-F8-004	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 41.000 This Est: 0.000 Total: 53.000	Unit Price: 35.00 This Est: 0.00 Total: 1,855.00
52S015-F8-004	0100	9502	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE) /	Bid: 0.000 This Est: 0.000 Total: 99.000	Unit Price: 23.50 This Est: 0.00 Total: 2,326.50
52S015-F8-004	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: 225.00 This Est: 0.00 Total: 4,050.00
52S015-F8-004	0100	0230	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 889.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0240	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.377	Unit Price: 15,000.00 This Est: 0.00 Total: 5,655.00
52S015-F8-004	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 21.800 This Est: 0.000 Total: 23.987	Unit Price: 1,700.00 This Est: 0.00 Total: 40,777.90
52S015-F8-004	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 21.800 This Est: 0.000 Total: 19.733	Unit Price: 7,500.00 This Est: 0.00 Total: 147,997.50
52S015-F8-004	0100	0270	716-15.10	L.F.	PREFORMED PERMANENT TAPE (6IN LINE)	Bid: 2,640.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
52S015-F8-004	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 147,491.55 This Est: 0.00 Total: 147,491.55