

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 01/16/2015

Vendor ID: 0000099969

Vendor Name: BAKER'S CONSTRUCTION SERVICES, INC.

Contract ID: CNN023

Estimate Number: 0007

Pay Period: 08/28/2014
to: 01/08/2015

Contract Location:

including grading, drainage, installation of signals and

Time Allowed:	143.0 days
Time Charged:	139.0 days
Elapsed Calendar Days:	139.0 days
Percent Time:	97.20 %
Percent Complete (\$)	98.11 %
Percent Behind:	- %

Contractor:

BAKER'S CONSTRUCTION SERVICES, INC.
PO Box 417
Piney Flats, TN 37686
Phone:

Date Let:	02/14/2014
Date Awarded:	02/24/2014
Date Contract Executed:	03/12/2014
Date Notice to Proceed:	03/26/2014
Date Work Began:	03/26/2014
Date to be Completed:	08/15/2014
Date Time Stopped:	08/11/2014
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

SULLIVAN

Project Number	BID PCT	Fed State Project Number	Description 1
82002-3282-04	100.00	NA	The grading, drainage, installation of signals, and paving o
Current Contract Amount	\$	625,593.41	
Original Contract Amount	\$	625,593.41	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 618,769.92	\$ 618,769.92	\$ 0.00
Total Earnings	\$ 618,769.92	\$ 618,769.92	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 618,769.92	\$ 618,769.92	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	618,769.92	\$	618,769.92	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	618,769.92	\$	618,769.92	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
82002-3282-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,844.60
								\$6,844.600		
82002-3282-04	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$420.000		
82002-3282-04	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
82002-3282-04	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9012	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,034.360	\$ 3,034.36
82002-3282-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 27,000.00
								\$27,000.000		
82002-3282-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	2,712.000	0.000	\$ 0.00	2,526.090	\$ 41,048.96
								\$16.250		
82002-3282-04	0100	9006	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$24.375		
82002-3282-04	0100	0040	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	209.000	0.000	\$ 0.00	193.750	\$ 2,751.25
								\$14.200		
82002-3282-04	0100	9007	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$24.375		
82002-3282-04	0100	0050	203-06	WATER	M.G.	8.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$12.330		

82002-3282-04	0100	0060	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	77.000 \$19.780	0.000	\$ 0.00	74.580	\$ 1,475.19
82002-3282-04	0100	0070	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	87.000 \$5.570	0.000	\$ 0.00	0.000	\$ 0.00
82002-3282-04	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	12.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
82002-3282-04	0100	0090	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	148.000 \$3.570	0.000	\$ 0.00	300.000	\$ 1,071.00
82002-3282-04	0100	0100	209-09.41	CURB INLET PROTECTION (TYPE 2)	EACH	5.000 \$190.000	0.000	\$ 0.00	7.000	\$ 1,330.00
82002-3282-04	0100	0110	209-40.30	CATCH BASIN PROTECTION (TYPE A)	EACH	2.000 \$450.000	0.000	\$ 0.00	0.000	\$ 0.00
82002-3282-04	0100	0120	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,589.000 \$26.340	0.000	\$ 0.00	1,295.170	\$ 34,114.78
82002-3282-04	0100	0130	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	359.000 \$91.350	0.000	\$ 0.00	343.670	\$ 31,394.25
82002-3282-04	0100	0140	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	208.000 \$96.800	0.000	\$ 0.00	231.070	\$ 22,367.58
82002-3282-04	0100	9008	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9008	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-319.910	\$ -319.91
82002-3282-04	0100	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9009	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	244.800	\$ 244.80
82002-3282-04	0100	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
82002-3282-04	0100	0150	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	3.000 \$527.000	0.000	\$ 0.00	0.000	\$ 0.00

82002-3282-04	0100	0160	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	8.000 \$631.000	0.000	\$	0.00	4.690	\$	2,959.39
82002-3282-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
82002-3282-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
82002-3282-04	0100	0170	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	182.000 \$97.000	0.000	\$	0.00	207.320	\$	20,110.04
82002-3282-04	0100	0180	411-02.10	ACS MIX(PG70-22) GRADING D	TON	968.000 \$118.000	0.000	\$	0.00	1,046.700	\$	123,510.60
82002-3282-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	349.790	\$	349.79
82002-3282-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
82002-3282-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	948.610	\$	948.61
82002-3282-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
82002-3282-04	0100	0190	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	15,094.000 \$2.050	0.000	\$	0.00	13,962.670	\$	28,623.47
82002-3282-04	0100	0200	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	2,011.000 \$5.780	0.000	\$	0.00	2,520.000	\$	14,565.60
82002-3282-04	0100	0210	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	2.000 \$808.500	0.000	\$	0.00	0.000	\$	0.00
82002-3282-04	0100	0220	702-01	CONCRETE CURB	C.Y.	2.000 \$808.500	0.000	\$	0.00	0.000	\$	0.00
82002-3282-04	0100	0230	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	55.000	0.000	\$	0.00	55.570	\$	38,510.01

							\$693.000				
82002-3282-04	0100	0240	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	30.000	0.000	\$	0.00	0.000	\$ 0.00
						\$35.940					
82002-3282-04	0100	0250	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 12,275.00
						\$12,275.000					
82002-3282-04	0100	0260	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000	0.000	\$	0.00	50.000	\$ 1,444.00
						\$28.880					
82002-3282-04	0100	0270	712-05.01	WARNING LIGHTS (TYPE A)	EACH	25.000	0.000	\$	0.00	6.000	\$ 138.60
						\$23.100					
82002-3282-04	0100	0280	712-06	SIGNS (CONSTRUCTION)	S.F.	610.000	0.000	\$	0.00	448.000	\$ 2,589.44
						\$5.780					
82002-3282-04	0100	0290	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	2.000	\$ 2,079.00
						\$1,039.500					
82002-3282-04	0100	0300	713-11.01	"U" SECTION STEEL POSTS	LB.	173.000	0.000	\$	0.00	314.000	\$ 1,215.18
						\$3.870					
82002-3282-04	0100	0310	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	530.000	0.000	\$	0.00	675.100	\$ 3,429.51
						\$5.080					
82002-3282-04	0100	0320	713-11.21	P POST SLIP BASE	EACH	2.000	0.000	\$	0.00	2.000	\$ 808.50
						\$404.250					
82002-3282-04	0100	0330	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	74.000	0.000	\$	0.00	73.400	\$ 898.42
						\$12.240					
82002-3282-04	0100	0340	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	122.000	0.000	\$	0.00	139.500	\$ 1,909.76
						\$13.690					
82002-3282-04	0100	0350	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 404.25
						\$404.250					
82002-3282-04	0100	0360	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	4.000	0.000	\$	0.00	4.000	\$ 1,386.00
						\$346.500					
82002-3282-04	0100	0370	713-15.40	SIGN INSTALLATION (DESCRIPTION)	LS	1.000	0.000	\$	0.00	1.000	\$ 231.00

				(SUSPENDED STREET NAME SIGN)		\$231.000					
82002-3282-04	0100	0380	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$	0.00	2.000	\$ 4,158.00
						\$2,079.000					
82002-3282-04	0100	0390	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	91.000	0.000	\$	0.00	73.000	\$ 2,360.82
						\$32.340					
82002-3282-04	0100	0400	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	30.000	0.000	\$	0.00	19.667	\$ 369.15
						\$18.770					
82002-3282-04	0100	0410	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	160.000	0.000	\$	0.00	145.000	\$ 1,332.55
						\$9.190					
82002-3282-04	0100	0420	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	18.000	0.000	\$	0.00	19.000	\$ 3,182.12
						\$167.480					
82002-3282-04	0100	0430	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	94.000	0.000	\$	0.00	92.000	\$ 207.92
						\$2.260					
82002-3282-04	0100	0440	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	12.000	0.000	\$	0.00	12.000	\$ 107.52
						\$8.960					
82002-3282-04	0100	0450	716-04.15	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	EACH	2.000	0.000	\$	0.00	2.000	\$ 981.76
						\$490.880					
82002-3282-04	0100	0460	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	160.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.650					
82002-3282-04	0100	0470	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	2.000	0.000	\$	0.00	0.779	\$ 697.31
						\$895.130					
82002-3282-04	0100	0480	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	2.000	0.000	\$	0.00	1.284	\$ 4,411.99
						\$3,436.130					
82002-3282-04	0100	0490	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	0.100	0.000	\$	0.00	0.068	\$ 298.45
						\$4,389.000					
82002-3282-04	0100	0500	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 38,381.20
						\$38,381.200					
82002-3282-04	0100	0510	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	5.000	0.000	\$	0.00	5.000	\$ 3,753.75

							\$1.160				
82002-3282-04	0100	0660	730-14.02	SAW SLOT	L.F.	172.000	0.000	\$	0.00	155.000	\$ 1,790.25
						\$11.550					
82002-3282-04	0100	0670	730-14.03	LOOP WIRE	L.F.	532.000	0.000	\$	0.00	652.000	\$ 378.16
						\$0.580					
82002-3282-04	0100	0680	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 12,127.50
						\$12,127.500					
82002-3282-04	0100	0690	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$ 6,352.50
						\$6,352.500					
82002-3282-04	0100	0700	730-23.36	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 @ 65')	EACH	1.000	0.000	\$	0.00	1.000	\$ 5,197.50
						\$5,197.500					
82002-3282-04	0100	0710	730-23.37	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 @ 75')	EACH	3.000	0.000	\$	0.00	3.000	\$ 15,592.50
						\$5,197.500					
82002-3282-04	0100	0720	730-35.06	BATTERY BACK-UP AND POWER CONDITIONER	EACH	1.000	0.000	\$	0.00	1.000	\$ 7,507.50
						\$7,507.500					
82002-3282-04	0100	0730	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	10.000	0.000	\$	0.00	9.000	\$ 266.49
						\$29.610					
82002-3282-04	0100	0740	801-03	WATER (SEEDING & SODDING)	M.G.	18.000	0.000	\$	0.00	30.000	\$ 750.00
						\$25.000					
82002-3282-04	0100	0750	803-01	SODDING (NEW SOD)	S.Y.	1,718.000	0.000	\$	0.00	1,680.220	\$ 9,426.03
						\$5.610					