

Print Date: 07/12/2017
 JJ04221

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



Contract:CNN299 **Estimate Number:** 0016 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/13/2016 to 05/26/2017

<p>Contractor: Baldwin Paving Co., Inc. Contractor's Address: 1014 Kenmill Dr. NW Marietta, GA 30060</p> <p>Contract Location: Misc safety improvements using high friction surface</p> <p>Counties: BENTON, CARROLL, CHESTER, DYER, HARDEMAN, HARDIN, HENDERSON, MADISON, SHELBY</p> <p>Project(s) 98048-3149-94</p>	<p>Allowed: 320.0 Days Charged: 549.0 Days Elapsed Calendar Days: 549.0 Days Percent Time: 171.56 % Percent Complete(\$): 92.33 % Percent Behind: 79.23 %</p> <p>Dates Let: 08/29/2014 Awarded: 09/12/2014 Contract Executed: 10/09/2014 Date Notice to Proceed: 10/30/2014 Work Began: 02/23/2015 To Be Completed: 09/14/2015 Substantial Work Complete: 04/30/2016 Accepted: 05/20/2016</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,880,884.56	\$3,880,884.56	\$0.00	Current Contract:	\$4,195,221.26
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,880,884.56	\$3,880,884.56	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,880,884.56	\$3,880,884.56	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98048-3149-94	100.00	HSIP-REG4(128)	0.00	The miscellaneous safety improvements using high friction su	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-3149-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -229.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-229,000.00
98048-3149-94	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-2,000.00
98048-3149-94	0100	0010	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	Bid: 119,420.000 This Est: 0.000 Total: 121,546.520	Unit Price: \$17.89 This Est: \$0.00 Total: \$2,174,467.24
98048-3149-94	0100	0020	406-04.04	S.Y.	HIGH FRICTION SURFACE TREATMENT (DOUBLE LIFT)	Bid: 42,715.000 This Est: 0.000 Total: 40,803.290	Unit Price: \$38.06 This Est: \$0.00 Total: \$1,552,973.22
98048-3149-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$109,654.18 This Est: \$0.00 Total: \$109,654.18
98048-3149-94	0100	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER/ (Failure to cancel the Troopers that are scheduled)	Bid: 0.000 This Est: 0.000 Total: -400.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$-400.00

Print Date: 07/12/2017
 JJ04221

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
98048-3149-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 414.000 This Est: 0.000 Total: 354.000	Unit Price: \$6.35 This Est: \$0.00 Total: \$2,247.90
98048-3149-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 377.000 This Est: 0.000 Total: 483.300	Unit Price: \$3.49 This Est: \$0.00 Total: \$1,686.72
98048-3149-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,657.000 This Est: 0.000 Total: 1,362.200	Unit Price: \$4.71 This Est: \$0.00 Total: \$6,415.96
98048-3149-94	0100	0070	713-11.21	EACH	P POST SLIP BASE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$412.50 This Est: \$0.00 Total: \$412.50
98048-3149-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 243.000 This Est: 0.000 Total: 212.250	Unit Price: \$13.33 This Est: \$0.00 Total: \$2,829.29
98048-3149-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 286.000 This Est: 0.000 Total: 260.060	Unit Price: \$15.28 This Est: \$0.00 Total: \$3,973.72
98048-3149-94	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 35.000 This Est: 0.000 Total: 37.000	Unit Price: \$26.44 This Est: \$0.00 Total: \$978.28

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
98048-3149-94	0100	0110	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 475.000 This Est: 0.000 Total: 276.000	Unit Price: \$15.87 This Est: \$0.00 Total: \$4,380.12
98048-3149-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 253.000 This Est: 0.000 Total: 229.000	Unit Price: \$21.15 This Est: \$0.00 Total: \$4,843.35
98048-3149-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$211.54 This Est: \$0.00 Total: \$211.54
98048-3149-94	0100	0140	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 425.000 This Est: 0.000 Total: 505.000	Unit Price: \$15.87 This Est: \$0.00 Total: \$8,014.35
98048-3149-94	0100	0150	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$253.85 This Est: \$0.00 Total: \$0.00
98048-3149-94	0100	0160	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$550.00
98048-3149-94	0100	0170	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 10.300 This Est: 0.000 Total: 9.840	Unit Price: \$4,125.02 This Est: \$0.00 Total: \$40,590.20

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
98048-3149-94	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.700 This Est: 0.000 Total: 12.932	Unit Price: \$5,817.33 This Est: \$0.00 Total: \$75,229.71
98048-3149-94	0100	0190	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 7,800.000 This Est: 0.000 Total: 6,412.000	Unit Price: \$2.54 This Est: \$0.00 Total: \$16,286.48
98048-3149-94	0100	0200	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.17 This Est: \$0.00 Total: \$0.00
98048-3149-94	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 3,125.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.64 This Est: \$0.00 Total: \$0.00
98048-3149-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 3.000 This Est: 0.000 Total: 2.282	Unit Price: \$2,644.24 This Est: \$0.00 Total: \$6,034.16
98048-3149-94	0100	0230	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 3.200 This Est: 0.000 Total: 0.286	Unit Price: \$3,384.63 This Est: \$0.00 Total: \$968.00
98048-3149-94	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$99,537.66 This Est: \$0.00 Total: \$99,537.66