

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



Contract:CNR309 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2018 to 08/26/2019

<p>Contractor: Baldwin Paving Co., Inc. Contractor's Address: 1014 Kenmill Dr. NW Marietta, GA 30060</p> <p>Contract Location: The miscellaneous safety improvements including high frictio</p> <p>Counties: SHELBY</p> <p>Project(s) 79026-3220-94, 79947-3418-94</p>	<p>Time</p> <p>Allowed: 169.0 Days Charged: 190.0 Days Elapsed Calendar Days: 190.0 Days Percent Time: 112.43 % Percent Complete(\$): 94.32 % Percent Behind: 18.11 %</p> <p>Dates</p> <p>Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/23/2018 Date Notice to Proceed: 02/13/2018 Work Began: 07/07/2018 To Be Completed: 07/31/2018 Substantial Work Complete: 08/11/2018 Accepted: 08/15/2018</p>
---	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$241,354.39	\$240,244.88	\$1,109.51	Current Contract:	\$255,254.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$241,354.39	\$240,244.88	\$1,109.51	Original Contract:	\$255,254.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$241,354.39	\$240,244.88	1,109.51		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79026-3220-94	44.07	HSIP-23(11)	0.00	The miscellaneous safety improvements including high frictio
79947-3418-94	55.93	HSIP-2814(5)	1,109.51	The miscellaneous safety improvements including high frictio

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79026-3220-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
79947-3418-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 4.000 Total: -11.000	Unit Price: \$250.00 This Est: \$1,000.00 Total: \$-2,750.00
79026-3220-94	0100	0010	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	Bid: 5,404.000 This Est: 0.000 Total: 5,880.000	Unit Price: \$16.50 This Est: \$0.00 Total: \$97,020.00
79947-3418-94	0110	0190	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	Bid: 7,040.000 This Est: 0.000 Total: 6,032.000	Unit Price: \$16.50 This Est: \$0.00 Total: \$99,528.00
79947-3418-94	0100	0010	604-04.20	S.F.	PAINTING CONCRETE SURFACES	Bid: 90.000 This Est: 0.000 Total: 184.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,472.00

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
79026-3220-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,842.75 This Est: \$0.00 Total: \$8,842.75
79947-3418-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,842.75 This Est: \$0.00 Total: \$8,842.75
79947-3418-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 24.000 This Est: 0.000 Total: 34.250	Unit Price: \$7.50 This Est: \$0.00 Total: \$256.88
79947-3418-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 163.000 This Est: 32.500 Total: 162.500	Unit Price: \$4.25 This Est: \$138.13 Total: \$690.63
79947-3418-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 135.000 This Est: 0.000 Total: 126.300	Unit Price: \$4.00 This Est: \$0.00 Total: \$505.20
79947-3418-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 45.000 This Est: -2.120 Total: 44.130	Unit Price: \$13.50 This Est: \$-28.62 Total: \$595.76
79947-3418-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 37.000 This Est: 0.000 Total: 36.380	Unit Price: \$14.25 This Est: \$0.00 Total: \$518.42

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
79947-3418-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$150.00
79947-3418-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 29.000 This Est: 0.000 Total: 56.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$2,128.00
79947-3418-94	0100	0100	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
79026-3220-94	0100	0030	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 52.000 This Est: 0.000 Total: 88.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$3,344.00
79026-3220-94	0100	0040	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 140.000 This Est: 0.000 Total: 74.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$888.00
79947-3418-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$0.00

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	
79026-3220-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	34.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	36.000	Total:	\$576.00
79947-3418-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	75.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	34.000	Total:	\$544.00
79026-3220-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$200.00
79947-3418-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$200.00
79947-3418-94	0100	0140	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.020	Unit Price:	\$50,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.049	Total:	\$2,450.00
79026-3220-94	0100	0070	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	1.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$200.00
79947-3418-94	0100	0150	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	0.500	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$200.00

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
79947-3418-94	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.800 This Est: 0.000 Total: 1.060	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$4,452.00
79947-3418-94	0100	0170	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
79026-3220-94	0100	0080	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid: 1.190 This Est: 0.000 Total: 0.000	Unit Price: \$3,900.00 This Est: \$0.00 Total: \$0.00
79026-3220-94	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$5,250.00
79947-3418-94	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$5,250.00