

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW366 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 08/01/2023 to 08/01/2023

<p>Contractor: Davis H. Elliot Construction Company, Inc. Contractor's 673 Blue Sky Parkway Address: LEXINGTON, KY 40509</p> <p>Contract Location: The installation of signals on S.R. 333 at S.R. 334 (Louisvi</p> <p>Counties: BLOUNT</p> <p>Project(s): 05032-3213-04</p>	<p>Time</p> <p>Allowed: 180.0 Days Charged: 180.0 Days Elapsed Calendar Days: 180.0 Days Percent Time: 100.00 % Percent Complete(\$) 96.29 % Percent Behind: 3.71 %</p> <p>Dates</p> <p>Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/12/2023 Date Notice to Proceed: 02/02/2023 Work Began: 04/14/2023 To Be Completed: 07/31/2023 Substantial Work Complete: 07/31/2023 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$140,204.05	\$135,704.05	\$4,500.00	Current Contract: Original Contract:	\$149,830.00 \$145,330.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$140,204.05	\$135,704.05	\$4,500.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$65.00	\$65.00		
Payment Due:	\$140,204.05	\$135,639.05	\$4,565.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
05032-3213-04	99.99	N/A	4,565.00	The installation of signals on S.R. 333 at S.R. 334 (Louisvi			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05032-3213-04	0100	9501	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Additional Work (Down Guy)	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: 4,500.00 This Est: 4,500.00 Total: 4,500.00
05032-3213-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,000.00 This Est: 0.00 Total: 10,000.00
05032-3213-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
05032-3213-04	0100	0020	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 33.00 This Est: 0.00 Total: 0.00
05032-3213-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 14.000 This Est: 0.000 Total: 4.000	Unit Price: 250.00 This Est: 0.00 Total: 1,000.00
05032-3213-04	0100	0040	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 13.000 This Est: 0.000 Total: 18.500	Unit Price: 75.00 This Est: 0.00 Total: 1,387.50
05032-3213-04	0100	0050	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,300.00 This Est: 0.00 Total: 0.00
05032-3213-04	0100	0060	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 250.000 This Est: 0.000 Total: 250.000	Unit Price: 35.60 This Est: 0.00 Total: 8,900.00
05032-3213-04	0100	0070	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 975.00 This Est: 0.00 Total: 975.00
05032-3213-04	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,250.00 This Est: 0.00 Total: 3,250.00
05032-3213-04	0100	0090	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 65.00 This Est: 0.00 Total: 65.00
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 65.00 Adj Total: 0.00
05032-3213-04	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00

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05032-3213-04	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: 35.50 This Est: 0.00 Total: 1,420.00
05032-3213-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 216.000 This Est: 0.000 Total: 157.500	Unit Price: 15.00 This Est: 0.00 Total: 2,362.50
05032-3213-04	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,500.00 This Est: 0.00 Total: 1,500.00
05032-3213-04	0100	0140	713-14.22	S.F.	STREET NAME SIGN (SUSPENDED 0.100IN THICK)	Bid: 37.000 This Est: 0.000 Total: 36.000	Unit Price: 35.00 This Est: 0.00 Total: 1,260.00
05032-3213-04	0100	0150	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 500.00 This Est: 0.00 Total: 500.00
05032-3213-04	0100	0160	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 550.00 This Est: 0.00 Total: 550.00
05032-3213-04	0100	0170	713-16.20	EACH	SIGNS (DESCRIPTION) / (W3-3)	Bid: 3.000 This Est: 0.000 Total: 6.000	Unit Price: 325.00 This Est: 0.00 Total: 1,950.00
05032-3213-04	0100	0180	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) / (W3-3)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 75.00 This Est: 0.00 Total: 225.00
05032-3213-04	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
05032-3213-04	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
05032-3213-04	0100	0210	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.190 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
05032-3213-04	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,266.05 This Est: 0.00 Total: 7,266.05
05032-3213-04	0100	0230	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,500.00 This Est: 0.00 Total: 2,500.00
05032-3213-04	0100	0240	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 1,100.00 This Est: 0.00 Total: 3,300.00

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05032-3213-04	0100	0250	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 1,450.00 This Est: 0.00 Total: 4,350.00
05032-3213-04	0100	0260	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,000.00 This Est: 0.00 Total: 2,000.00
05032-3213-04	0100	0270	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,500.00 This Est: 0.00 Total: 3,500.00
05032-3213-04	0100	0280	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 450.000 This Est: 0.000 Total: 490.000	Unit Price: 2.50 This Est: 0.00 Total: 1,225.00
05032-3213-04	0100	0290	730-09.20	L.F.	SPAN WIRE ASSEMBLY	Bid: 125.000 This Est: 0.000 Total: 125.000	Unit Price: 8.00 This Est: 0.00 Total: 1,000.00
05032-3213-04	0100	0300	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 125.000 This Est: 0.000 Total: 125.000	Unit Price: 5.00 This Est: 0.00 Total: 625.00
05032-3213-04	0100	0310	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,500.00 This Est: 0.00 Total: 3,500.00
05032-3213-04	0100	0320	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 35.000 This Est: 0.000 Total: 35.000	Unit Price: 15.00 This Est: 0.00 Total: 525.00
05032-3213-04	0100	0330	730-13.14	EACH	VEHICLE DETECTOR (360-DEGREE CAMERA)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 29,500.00 This Est: 0.00 Total: 29,500.00
05032-3213-04	0100	0340	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 19,068.00 This Est: 0.00 Total: 19,068.00
05032-3213-04	0100	0350	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
05032-3213-04	0100	0360	730-21.03	EACH	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 45' LENGTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 5,000.00 This Est: 0.00 Total: 10,000.00
05032-3213-04	0100	0370	730-22.02	EACH	GUYING DEVICE (ANGLE ANCHOR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,000.00 This Est: 0.00 Total: 2,000.00