

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/07/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000065030

Vendor Name: HOLLEY ELECTRIC CONSTR. CO., INC.

Contract ID: CNH376

Estimate Number: 0003

Pay Period: 04/24/2010
to: 04/24/2010

Contract Location:
AT TELLICO PLAINS HIGH SCHOOL

Time Allowed: 72.0 days
Time Charged: 66.0 days
Elapsed Calendar Days: 66.0 days
Percent Time: 91.67 %

Contractor:
HOLLEY ELECTRIC CONSTR. CO., INC.
3351 Louisville Rd
Louisville, TN 37777
Phone:

Date Let: 12/11/2009
Date Awarded: 01/05/2010
Date Contract Executed: 01/28/2010
Date Notice to Proceed: 02/18/2010
Date Work Began: 04/16/2010
Date to be Completed: 04/30/2010
Date Time Stopped: 04/24/2010
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
MONROE

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Project Number	PCT	Fed State Project Number	Description 1
62007-3248-94	100.00	STP-SIP-68(28)	S.R. 68 AT TELLICO PLAINS HIGH SCHOOL SCHOOL SIGNALIZATION
Current Contract Amount	\$	17,477.00	
Original Contract Amount	\$	17,477.00	
Percent Complete (\$)		88.53 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 15,473.00	\$ 15,473.00	\$ 0.00
Total Earnings	\$ 15,473.00	\$ 15,473.00	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 15,473.00	\$ 15,473.00	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	15,473.00	\$	15,473.00	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	15,473.00	\$	15,473.00	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt	
						Unit Price					
62007-3248-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$250.000					
62007-3248-94	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	100.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
62007-3248-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,500.00	
						\$1,500.000					
62007-3248-94	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$25.000					
62007-3248-94	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	63.000	0.000	\$ 0.00	63.000	\$ 567.00	
						\$9.000					
62007-3248-94	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,000.00	
						\$1,000.000					
62007-3248-94	0100	0060	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,500.00	
						\$3,500.000					
62007-3248-94	0100	0070	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	2.000	0.000	\$ 0.00	2.000	\$ 4,800.00	
						\$2,400.000					
62007-3248-94	0100	0080	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,000.00	
						\$500.000					
62007-3248-94	0100	0090	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	200.000	0.000	\$ 0.00	160.000	\$ 160.00	
						\$1.000					

62007-3248-94	0100	0100	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000	0.000	\$	0.00	2.000	\$	600.00
						\$300.000						
62007-3248-94	0100	0110	730-12.12	CONDUIT 1" DIAMETER (JACK AND BORE)	L.F.	120.000	0.000	\$	0.00	16.000	\$	256.00
						\$16.000						
62007-3248-94	0100	0120	730-23.30	PEDESTAL POLE (DESCRIPTION) (FLASHING BEACON)	EACH	2.000	0.000	\$	0.00	2.000	\$	2,090.00
						\$1,045.000						