

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/26/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070002825

Vendor Name: DAVIS H. ELLIOT CONSTRUCTION COMPANY, IN

Contract ID: CNJ005

Estimate Number: 0006

Pay Period: 11/23/2010
to: 11/23/2010

Contract Location:

AT THE JUNCTION WITH SR 58 (GALLAHER ROAD)

Time Allowed:

213.0 days

Time Charged:

211.0 days

Elapsed Calendar Days:

211.0 days

Percent Time:

99.06 %

Percent Complete (\$)

98.79 %

Percent Behind:

0.27 %

Contractor:

DAVIS H. ELLIOT CONSTRUCTION COMPANY, IN
P.O. Box 12108
Lexington, KY 40580
Phone:

Date Let:

02/05/2010

Date Awarded:

02/17/2010

Date Contract Executed:

03/12/2010

Date Notice to Proceed:

04/02/2010

Date Work Began:

07/14/2010

Date to be Completed:

10/31/2010

Date Time Stopped:

10/29/2010

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

ROANE

Project Number	BID PCT	Fed State Project Number	Description 1
73100-3107-54	100.00	STP-M-I-40-7(165)	INTERCHANGE LIGHTING AT I-40 AND S.R. 58
Current Contract Amount	\$	365,300.00	
Original Contract Amount	\$	365,300.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 360,988.96	\$ 360,988.96	\$ 0.00
Total Earnings	\$ 360,988.96	\$ 360,988.96	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 360,988.96	\$ 360,988.96	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	360,988.96	\$	360,988.96	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	360,988.96	\$	360,988.96	\$	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			
73100-3107-54	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
73100-3107-54	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	3,000.000	0.000	\$ 0.00	58.400	\$ 110.96
						\$1.900				
73100-3107-54	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,000.00
						\$1,000.000				
73100-3107-54	0100	0030	712-06	SIGNS (CONSTRUCTION)	S.F.	336.000	0.000	\$ 0.00	400.000	\$ 2,400.00
						\$6.000				
73100-3107-54	0100	0040	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 400.00
						\$400.000				
73100-3107-54	0100	0050	714-03	JACKED OR BORED CONDUIT	L.F.	660.000	0.000	\$ 0.00	620.000	\$ 6,200.00
						\$10.000				
73100-3107-54	0100	0060	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	5,905.000	0.000	\$ 0.00	5,540.000	\$ 22,160.00
						\$4.000				
73100-3107-54	0100	0070	714-03.02	DIRECT BURIAL CONDUIT (3" PVC, SCHEDULE 40)	L.F.	355.000	0.000	\$ 0.00	30.000	\$ 150.00
						\$5.000				
73100-3107-54	0100	0080	714-05.01	PULL BOXES (TYPE A, B, OR C)	EACH	48.000	0.000	\$ 0.00	44.000	\$ 22,000.00
						\$500.000				
73100-3107-54	0100	0090	714-06.05	CABLE (1/C # 6 AWG)	L.F.	9,785.000	0.000	\$ 0.00	10,656.000	\$ 7,992.00
						\$0.750				

73100-3107-54	0100	0100	714-06.06	CABLE (1/C # 4 AWG)	L.F.	11,970.000 \$1.000	0.000	\$ 0.00	13,032.000	\$ 13,032.00
73100-3107-54	0100	0110	714-06.07	CABLE (1/C # 2 AWG)	L.F.	14,805.000 \$1.250	0.000	\$ 0.00	15,276.000	\$ 19,095.00
73100-3107-54	0100	0120	714-08.09	LIGHT STANDARDS (DESCRIPTION) (150 FT HIGH MAST)	EACH	6.000 \$22,000.000	0.000	\$ 0.00	6.000	\$ 132,000.00
73100-3107-54	0100	0130	714-08.10	LIGHT STANDARDS (DESCRIPTION) (40 FT, TENON-MOUNTED)	EACH	12.000 \$2,400.000	0.000	\$ 0.00	12.000	\$ 28,800.00
73100-3107-54	0100	0140	714-08.20	FOUNDATION (ONLY) FOR LIGHT STANDARD	EACH	12.000 \$550.000	0.000	\$ 0.00	12.000	\$ 6,600.00
73100-3107-54	0100	0150	714-08.46	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	EACH	6.000 \$4,000.000	0.000	\$ 0.00	6.000	\$ 24,000.00
73100-3107-54	0100	0160	714-09.04	LUMINAIRES (400 WATT)	EACH	12.000 \$625.000	0.000	\$ 0.00	12.000	\$ 7,500.00
73100-3107-54	0100	0170	714-09.06	LUMINAIRES (1000 WATT - HIGH MAST)	EACH	36.000 \$900.000	0.000	\$ 0.00	36.000	\$ 32,400.00
73100-3107-54	0100	0180	714-12.01	CONTROL CENTER (NO. 1)	LS	1.000 \$9,015.000	0.000	\$ 0.00	1.000	\$ 9,015.00
73100-3107-54	0100	0190	714-12.02	CONTROL CENTER (NO. 2)	LS	1.000 \$9,015.000	0.000	\$ 0.00	1.000	\$ 9,015.00
73100-3107-54	0100	0200	714-25	ELECTRICAL CONNECTION	EACH	2.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
73100-3107-54	0100	0210	717-01	MOBILIZATION	LS	1.000 \$8,744.000	0.000	\$ 0.00	1.000	\$ 8,744.00
73100-3107-54	0100	0220	801-01	SEEDING (WITH MULCH)	UNIT	8.000 \$250.000	0.000	\$ 0.00	33.500	\$ 8,375.00
73100-3107-54	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$112.500	0.000	\$ 0.00	0.000	\$ 0.00

73100-3107-54	0100	0230	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$300.000						
73100-3107-54	0100	9001	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						