

Rpt-ID: RCPCSUM1

Tennessee

Date: 12/14/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070002825

Vendor Name: DAVIS H. ELLIOT CONSTRUCTION COMPANY, IN

Contract ID: CNJ032

Estimate Number: 0006

Pay Period: 06/17/2011
to: 11/27/2012

Contract Location:
AT OLD MIDDLESBORO HIGHWAY

Time Allowed: 203.0 days
Time Charged: 194.0 days
Elapsed Calendar Days: 194.0 days
Percent Time: 95.57 %
Percent Complete (\$): 98.44 %
Percent Behind: - %

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

Date Let: 02/05/2010
Date Awarded: 03/01/2010
Date Contract Executed: 03/22/2010
Date Notice to Proceed: 04/12/2010
Date Work Began: 06/15/2010
Date to be Completed: 10/31/2010
Date Time Stopped: 10/22/2010
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
CAMPBELL

Project Number	BID PCT	Fed State Project Number	Description 1
07008-3234-94	100.00	STP-SIP-63(43)	SR-63, INTERSECTION AT OLD MIDDLESBORO HIGHWAY
Current Contract Amount	\$	88,710.00	
Original Contract Amount	\$	69,260.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 87,454.35	\$ 87,454.35	\$ 0.00
Total Earnings	\$ 87,454.35	\$ 87,454.35	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 87,454.35	\$ 87,454.35	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	87,454.35	\$	87,454.35	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	87,454.35	\$	87,454.35	\$	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			
07008-3234-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
07008-3234-94	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,000.000	0.000	\$ 0.00	735.000	\$ 2,102.10
						\$2.860				
07008-3234-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,737.50
						\$2,737.500				
07008-3234-94	0100	9502	712-01	TRAFFIC CONTROL (Additional Traffic Control)	LS	0.000	0.000	\$ 0.00	1.000	\$ 1,000.00
						\$1,000.000				
07008-3234-94	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$ 0.00	20.000	\$ 500.00
						\$25.000				
07008-3234-94	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	176.000	0.000	\$ 0.00	144.000	\$ 828.00
						\$5.750				
07008-3234-94	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
07008-3234-94	0100	0060	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 250.00
						\$250.000				
07008-3234-94	0100	9503	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS (For Removal of Signage previously installed)	LS	0.000	0.000	\$ 0.00	1.000	\$ 250.00
						\$250.000				
07008-3234-94	0100	0070	713-16.20	SIGNS (DESCRIPTION) (W3-3)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 510.00
						\$170.000				

07008-3234-94	0100	9504	713-16.20	SIGNS (DESCRIPTION) (Signs W3-3 48"x48")	EACH	0.000 \$200.000	0.000	\$ 0.00	2.000	\$ 400.00
07008-3234-94	0100	0080	713-16.21	SIGNS (DESCRIPTION) (SUPPLEMENTAL PLAQUE "NEW")	EACH	3.000 \$20.000	0.000	\$ 0.00	3.000	\$ 60.00
07008-3234-94	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	90.000 \$12.000	0.000	\$ 0.00	72.000	\$ 864.00
07008-3234-94	0100	0100	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000 \$160.000	0.000	\$ 0.00	2.000	\$ 320.00
07008-3234-94	0100	0110	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	350.000 \$0.750	0.000	\$ 0.00	268.000	\$ 201.00
07008-3234-94	0100	0120	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 \$100.000	0.000	\$ 0.00	1.000	\$ 100.00
07008-3234-94	0100	0130	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.240 \$18,800.000	0.000	\$ 0.00	0.060	\$ 1,128.00
07008-3234-94	0100	0140	717-01	MOBILIZATION	LS	1.000 \$2,500.000	0.000	\$ 0.00	1.000	\$ 2,500.00
07008-3234-94	0100	9501	717-01	MOBILIZATION (Three Mobilizations to project)	LS	0.000 \$5,800.000	0.000	\$ 0.00	1.000	\$ 5,800.00
07008-3234-94	0100	0150	730-02.08	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	EACH	1.000 \$658.000	0.000	\$ 0.00	1.000	\$ 658.00
07008-3234-94	0100	0160	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	8.000 \$695.000	0.000	\$ 0.00	8.000	\$ 5,560.00
07008-3234-94	0100	0170	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	10.000 \$400.000	0.000	\$ 0.00	11.000	\$ 4,400.00
07008-3234-94	0100	0180	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,000.000	0.000	\$ 0.00	1.000	\$ 1,000.00

07008-3234-94	0100	0190	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	860.000 \$1.000	0.000	\$	0.00	860.000	\$	860.00
07008-3234-94	0100	0200	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (13,582 LBS.MIN.BRK STRENGTH)	L.F.	450.000 \$5.000	0.000	\$	0.00	450.000	\$	2,250.00
07008-3234-94	0100	0210	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	450.000 \$4.000	0.000	\$	0.00	450.000	\$	1,800.00
07008-3234-94	0100	0220	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	8.000 \$250.000	0.000	\$	0.00	7.000	\$	1,750.00
07008-3234-94	0100	0230	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	890.000 \$5.000	0.000	\$	0.00	890.000	\$	4,450.00
07008-3234-94	0100	0240	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	25.000 \$5.000	0.000	\$	0.00	87.000	\$	435.00
07008-3234-94	0100	0250	730-12.12	CONDUIT 1" DIAMETER (JACK AND BORE)	L.F.	110.000 \$10.000	0.000	\$	0.00	110.000	\$	1,100.00
07008-3234-94	0100	0260	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	8.000 \$150.000	0.000	\$	0.00	8.000	\$	1,200.00
07008-3234-94	0100	0270	730-14.01	SHIELDED DETECTOR CABLE	L.F.	3,180.000 \$0.500	0.000	\$	0.00	3,771.000	\$	1,885.50
07008-3234-94	0100	0280	730-14.02	SAW SLOT	L.F.	1,035.000 \$6.000	0.000	\$	0.00	1,329.000	\$	7,974.00
07008-3234-94	0100	0290	730-14.03	LOOP WIRE	L.F.	2,690.000 \$0.500	0.000	\$	0.00	2,858.000	\$	1,429.00
07008-3234-94	0100	0300	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$5,560.000	0.000	\$	0.00	1.000	\$	5,560.00
07008-3234-94	0100	0310	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$3,900.000	0.000	\$	0.00	1.000	\$	3,900.00
07008-3234-94	0100	0320	730-21.02	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 40' LENGTH	EACH	4.000	0.000	\$	0.00	4.000	\$	4,000.00

						\$1,000.000						
07008-3234-94	0100	0330	730-22.02	GUYING DEVICE (ANGLE ANCHOR)	EACH	8.000	0.000	\$	0.00	8.000	\$	2,800.00
						\$350.000						
07008-3234-94	0100	9505	730-26.08	FLASHING WARNING BEACON (DESCRIPTION) (Includes Solar Flasher, Ped Pole with Base, and 2 - Amber	EACH	0.000	0.000	\$	0.00	2.000	\$	12,000.00
						\$6,000.000						
07008-3234-94	0100	0340	801-01	SEEDING (WITH MULCH)	UNIT	4.000	0.000	\$	0.00	7.020	\$	2,892.24
						\$412.000						
07008-3234-94	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$185.400						
07008-3234-94	0100	0350	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$300.000						
07008-3234-94	0100	9001	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$247.200						