

Rpt-ID: RCPCSUM1

Tennessee

Date: 05/17/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000065030

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

Contract ID: CNJ193

Estimate Number: 0003

Pay Period: 02/21/2011  
to: 04/02/2013

**Contract Location:**

INSTALLATION OF SIGNALS ON US 11W (SR 1, RUTLEDGE PIKE)

<b>Time Allowed:</b>	119.0 days
<b>Time Charged:</b>	119.0 days
<b>Elapsed Calendar Days:</b>	119.0 days
<b>Percent Time:</b>	100.00 %
<b>Percent Complete (\$)</b>	99.00 %
<b>Percent Behind:</b>	1.00 %

**Contractor:**

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

<b>Date Let:</b>	08/06/2010
<b>Date Awarded:</b>	08/12/2010
<b>Date Contract Executed:</b>	09/14/2010
<b>Date Notice to Proceed:</b>	10/05/2010
<b>Date Work Began:</b>	11/08/2010
<b>Date to be Completed:</b>	01/31/2011
<b>Date Time Stopped:</b>	01/31/2011
<b>Date Accepted:</b>	00/00/0000

Estimate Paid: NO

**Counties:**

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
47012-3249-54	100.00	CM-1(233)	S.R. 1 (RUTLEDGE PK), INTERSECTION AT OLD RUTLEDGE PIKE AND
<b>Current Contract Amount</b>	\$	91,420.00	
<b>Original Contract Amount</b>	\$	91,420.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 90,551.60	\$ 90,551.60	\$ 0.00
<b>Total Earnings</b>	\$ <b>90,551.60</b>	\$ <b>90,551.60</b>	\$ <b>0.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>90,551.60</b>	\$ <b>90,551.60</b>	\$ <b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$ -600.00	\$ -600.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>89,951.60</b>	\$	<b>89,951.60</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>89,951.60</b>	\$	<b>89,951.60</b>	\$	<b>0.00</b>

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				
47012-3249-54	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
47012-3249-54	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING) L.F.		1,000.000	0.000	\$ 0.00	1,000.000	\$ 2,000.00
						\$2.000				
47012-3249-54	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,000.00
						\$2,000.000				
47012-3249-54	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$ 0.00	40.000	\$ 1,200.00
						\$30.000				
47012-3249-54	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	320.000	0.000	\$ 0.00	352.000	\$ 2,816.00
						\$8.000				
47012-3249-54	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,000.00
						\$1,000.000				
47012-3249-54	0100	0060	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 150.00
						\$150.000				
47012-3249-54	0100	0070	713-16.20	SIGNS (DESCRIPTION) (W3-3)	EACH	5.000	0.000	\$ 0.00	5.000	\$ 2,250.00
						\$450.000				
47012-3249-54	0100	0080	713-16.21	SIGNS (DESCRIPTION) (SUPPLEMENTAL PLAQUE "NEW")	EACH	5.000	0.000	\$ 0.00	5.000	\$ 375.00
						\$75.000				
47012-3249-54	0100	0090	713-16.22	SIGNS (DESCRIPTION) (R1-2)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 265.00
						\$265.000				

47012-3249-54	0100	0100	713-16.23	SIGNS (DESCRIPTION) (STREET NAME SIGN)	EACH	4.000	0.000	\$	0.00	4.000	\$	400.00
						\$100.000						
47012-3249-54	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	115.000	0.000	\$	0.00	121.000	\$	1,452.00
						\$12.000						
47012-3249-54	0100	0120	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	5.000	0.000	\$	0.00	5.000	\$	975.00
						\$195.000						
47012-3249-54	0100	0130	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT- TURN ARROW)	EACH	1.000	0.000	\$	0.00	1.000	\$	195.00
						\$195.000						
47012-3249-54	0100	0140	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	12.000	0.000	\$	0.00	12.000	\$	240.00
						\$20.000						
47012-3249-54	0100	0150	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	4,500.00
						\$4,500.000						
47012-3249-54	0100	0160	730-02.08	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	EACH	3.000	0.000	\$	0.00	3.000	\$	2,085.00
						\$695.000						
47012-3249-54	0100	0170	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	8.000	0.000	\$	0.00	8.000	\$	7,152.00
						\$894.000						
47012-3249-54	0100	0180	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000	0.000	\$	0.00	2.000	\$	2,448.00
						\$1,224.000						
47012-3249-54	0100	0190	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	12.000	0.000	\$	0.00	12.000	\$	3,600.00
						\$300.000						
47012-3249-54	0100	0200	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
47012-3249-54	0100	0210	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	600.000	0.000	\$	0.00	702.000	\$	1,053.00
						\$1.500						
47012-3249-54	0100	0220	730-08.05	SIGNAL CABLE - 12 CONDUCTOR	L.F.	505.000	0.000	\$	0.00	615.000	\$	861.00
						\$1.400						

47012-3249-54	0100	0230	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (14,764 LBS.MIN.BRK STRENGTH)	L.F.	395.000	0.000	\$	0.00	395.000	\$	1,185.00
							\$3.000					
47012-3249-54	0100	0240	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	395.000	0.000	\$	0.00	395.000	\$	395.00
							\$1.000					
47012-3249-54	0100	0250	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	7.000	0.000	\$	0.00	7.000	\$	1,680.00
							\$240.000					
47012-3249-54	0100	0260	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	55.000	0.000	\$	0.00	82.000	\$	410.00
							\$5.000					
47012-3249-54	0100	0270	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	940.000	0.000	\$	0.00	623.000	\$	3,738.00
							\$6.000					
47012-3249-54	0100	0280	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	95.000	0.000	\$	0.00	83.000	\$	1,328.00
							\$16.000					
47012-3249-54	0100	0290	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	13.000	0.000	\$	0.00	13.000	\$	1,924.00
							\$148.000					
47012-3249-54	0100	0300	730-14.01	SHIELDED DETECTOR CABLE	L.F.	5,940.000	0.000	\$	0.00	6,107.000	\$	4,885.60
							\$0.800					
47012-3249-54	0100	0310	730-14.02	SAW SLOT	L.F.	1,450.000	0.000	\$	0.00	1,446.000	\$	5,061.00
							\$3.500					
47012-3249-54	0100	0320	730-14.03	LOOP WIRE	L.F.	3,810.000	0.000	\$	0.00	3,400.000	\$	1,360.00
							\$0.400					
47012-3249-54	0100	0330	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$	7,830.00
							\$7,830.000					
47012-3249-54	0100	0340	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$	3,293.00
							\$3,293.000					
47012-3249-54	0100	0350	730-21.03	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 45' LENGTH	EACH	3.000	0.000	\$	0.00	3.000	\$	2,574.00
							\$858.000					

47012-3249-54	0100	0360	730-22.02	GUYING DEVICE (ANGLE ANCHOR)	EACH	4.000	0.000	\$	0.00	4.000	\$	1,000.00
						\$250.000						
47012-3249-54	0100	0370	730-22.03	GUYING DEVICE (VERTICAL ANCHOR)	EACH	1.000	0.000	\$	0.00	1.000	\$	300.00
						\$300.000						
47012-3249-54	0100	0380	730-23.02	STEEL STRAIN POLE (DESCRIPTION) (WITH 65' MAST ARM)	EACH	1.000	0.000	\$	0.00	1.000	\$	14,471.00
						\$14,471.000						
47012-3249-54	0100	0390	801-01	SEEDING (WITH MULCH)	UNIT	4.000	0.000	\$	0.00	4.000	\$	600.00
						\$150.000						
	0100	0390	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 150.000	0.000	\$	0.00	-4.000	\$	-600.00
47012-3249-54	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$67.500						
47012-3249-54	0100	0400	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.000						
47012-3249-54	0100	9001	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$90.000						