

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/28/2015

Vendor ID: 0070002825

Vendor Name: DAVIS H. ELLIOT CONSTRUCTION COMPANY, IN

Contract ID: CNN093

Estimate Number: 0006

Pay Period: 06/01/2015
to: 07/10/2015

Contract Location:

at the junction with Conference Drive in Goodlettsvill

Time Allowed: 213.0 days
Time Charged: 213.0 days
Elapsed Calendar Days: 213.0 days
Percent Time: 100.00 %
Percent Complete (\$): 103.35 %
Percent Behind: - %

Contractor:

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

Date Let: 04/04/2014
Date Awarded: 04/21/2014
Date Contract Executed: 05/12/2014
Date Notice to Proceed: 06/02/2014
Date Work Began: 08/04/2014
Date to be Completed: 12/31/2014
Date Time Stopped: 12/31/2014
Date Accepted: 05/29/2015

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19180-3212-04	100.00	NA	The interchange lighting on S.R. 386 (Vietnam Veterans Boule
Current Contract Amount	\$	588,209.02	
Original Contract Amount	\$	580,000.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 607,238.75	\$ 607,238.75	\$ 0.00
Total Earnings	\$ 607,238.75	\$ 607,238.75	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 607,238.75	\$ 607,238.75	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	607,238.75	\$	607,238.75	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	607,238.75	\$	607,238.75	\$	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			
19180-3212-04	0100	9003	104-04.30	ADDITIONAL WORK () Install breakaway couplings for 45' light standards	LS	0.000	0.000	\$ 0.00	1.000	\$ 8,209.02
								\$8,209.020		
19180-3212-04	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$420.000		
19180-3212-04	0100	0010	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
								\$10,000.000		
19180-3212-04	0100	0020	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	10,200.000	0.000	\$ 0.00	1,510.000	\$ 1,887.50
								\$1.250		
19180-3212-04	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.06
								\$5,000.060		
19180-3212-04	0100	0040	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	2.000	0.000	\$ 0.00	100.000	\$ 3,500.00
								\$35.000		
19180-3212-04	0100	0050	712-05.01	WARNING LIGHTS (TYPE A)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$35.000		
19180-3212-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	361.000	0.000	\$ 0.00	308.000	\$ 2,109.80
								\$6.850		
19180-3212-04	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 780.00
								\$780.000		
19180-3212-04	0100	0080	714-03	JACKED OR BORED CONDUIT	L.F.	625.000	0.000	\$ 0.00	600.000	\$ 8,400.00
								\$14.000		

19180-3212-04	0100	0090	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	11,135.000 \$5.000	0.000	\$	0.00	11,614.000	\$	58,070.00
19180-3212-04	0100	0100	714-04.02	CONDUIT (STRUCTURES - 2" RGS)	L.F.	515.000 \$10.000	0.000	\$	0.00	496.000	\$	4,960.00
19180-3212-04	0100	0110	714-05.04	PULL BOXES (TYPE C)	EACH	20.000 \$650.000	0.000	\$	0.00	40.000	\$	26,000.00
19180-3212-04	0100	0120	714-05.05	PULL BOXES (DESCRIPTION) (6" x 6")	EACH	8.000 \$250.000	0.000	\$	0.00	8.000	\$	2,000.00
19180-3212-04	0100	0130	714-06.06	CABLE (1/C # 4 AWG)	L.F.	42,515.000 \$2.000	0.000	\$	0.00	47,080.000	\$	94,160.00
19180-3212-04	0100	0140	714-06.08	CABLE (DESCRIPTION) (# 6 COPPER SOFT DRAWN BARE)	L.F.	11,315.000 \$1.000	0.000	\$	0.00	12,315.000	\$	12,315.00
19180-3212-04	0100	0150	714-06.09	CABLE (DESCRIPTION) (# 6 SOLID COPPER SOFT DRAWN)	L.F.	1,105.000 \$1.000	0.000	\$	0.00	210.000	\$	210.00
19180-3212-04	0100	0160	714-08.09	LIGHT STANDARDS (DESCRIPTION) (45')	EACH	1.000 \$2,500.000	0.000	\$	0.00	1.000	\$	2,500.00
19180-3212-04	0100	0170	714-08.10	LIGHT STANDARDS (DESCRIPTION) (45')	EACH	18.000 \$2,500.000	0.000	\$	0.00	18.000	\$	45,000.00
19180-3212-04	0100	0180	714-08.11	LIGHT STANDARDS (DESCRIPTION) (130' HIGH MAST)	EACH	7.000 \$25,000.000	0.000	\$	0.00	7.000	\$	175,000.00
19180-3212-04	0100	0190	714-08.20	FOUNDATION (ONLY) FOR LIGHT STANDARD	EACH	19.000 \$1,000.000	0.000	\$	0.00	19.000	\$	19,000.00
19180-3212-04	0100	0200	714-08.46	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	EACH	7.000 \$2,606.730	0.000	\$	0.00	7.000	\$	18,247.11
19180-3212-04	0100	0210	714-09.03	LUMINAIRES (250 WATT)	EACH	1.000 \$450.000	0.000	\$	0.00	1.000	\$	450.00
19180-3212-04	0100	0220	714-09.06	LUMINAIRES (1000 WATT - HIGH MAST)	EACH	38.000 \$1,250.000	0.000	\$	0.00	38.000	\$	47,500.00

19180-3212-04	0100	0230	714-09.09	LUMINAIRES (DESCRIPTION) (250 WATT OFFSET)	EACH	18.000 \$650.000	0.000	\$	0.00	18.000	\$	11,700.00
19180-3212-04	0100	0240	714-09.10	LUMINAIRES (DESCRIPTION) (150 WATT UNDERPASS)	EACH	4.000 \$500.000	0.000	\$	0.00	4.000	\$	2,000.00
19180-3212-04	0100	0250	714-12.01	CONTROL CENTER (NO. 1)	LS	1.000 \$9,500.000	0.000	\$	0.00	1.000	\$	9,500.00
19180-3212-04	0100	0260	714-12.02	CONTROL CENTER (NO. 2)	LS	1.000 \$9,000.000	0.000	\$	0.00	1.000	\$	9,000.00
19180-3212-04	0100	0270	714-25	ELECTRICAL CONNECTION	EACH	2.000 \$3,000.000	0.000	\$	0.00	2.000	\$	6,000.00
19180-3212-04	0100	0280	717-01	MOBILIZATION	LS	1.000 \$20,700.000	0.000	\$	0.00	1.000	\$	20,700.00
19180-3212-04	0100	0290	801-01	SEEDING (WITH MULCH)	UNIT	7.119 \$25.000	0.000	\$	0.00	121.610	\$	3,040.25
19180-3212-04	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$11.250	0.000	\$	0.00	0.000	\$	0.00
19180-3212-04	0100	0300	801-03	WATER (SEEDING & SODDING)	M.G.	0.570 \$100.000	0.000	\$	0.00	0.000	\$	0.00
19180-3212-04	0100	9001	801-06	MULCH	UNIT	0.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00