

Print Date: 11/20/2018
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNQ240 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/1/2017 to 03/02/2017

<p>Contractor: Davis H. Elliot Construction Company, Inc. Contractor's Address: 673 Blue Sky Parkway Lexington, KY 40509</p> <p>Contract Location: Installation of flashing school speed limit signs on S.R. 53</p> <p>Counties: COFFEE</p> <p>Project(s) 16007-3227-94</p>	<p>Time</p> <p>Allowed: 120.0 Days Charged: 110.0 Days Elapsed Calendar Days: 110.0 Days Percent Time: 91.67 % Percent Complete(\$): 99.74 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/28/2016 Date Notice to Proceed: 08/18/2016 Work Began: 11/15/2016 To Be Completed: 12/15/2016 Substantial Work Complete: 12/05/2016 Accepted: 12/05/2016</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$41,062.00	\$41,062.00	\$0.00	Current Contract:	\$41,162.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$41,062.00	\$41,062.00	\$0.00	Original Contract:	\$41,162.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$41,062.00	\$41,062.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16007-3227-94	100.00	PHSIP/STP-SIP-53(48)	0.00	The installation of flashing school speed limit signs on S.R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16007-3227-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
16007-3227-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,382.00 This Est: \$0.00 Total: \$6,382.00
16007-3227-94	0100	0020	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$120.00
16007-3227-94	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION)/(S1-1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$530.00 This Est: \$0.00 Total: \$530.00
16007-3227-94	0100	0040	713-16.21	EACH	SIGNS (DESCRIPTION)/(TN-9)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$430.00 This Est: \$0.00 Total: \$430.00
16007-3227-94	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16007-3227-94	0100	0060	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$5,000.00
16007-3227-94	0100	0070	730-01.12	EACH	SOLAR PANEL & POWER SYSTEM UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$4,600.00
16007-3227-94	0100	0080	730-23.40	EACH	CANTILEVER SIGNAL SUPPORT (ARM @ 15')	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$11,000.00 This Est: \$0.00 Total: \$22,000.00
16007-3227-94	0100	0090	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(8 INCH)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00