

Print Date: 10/26/2021
 JJ04221

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



Contract:CNT167 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/20/2020 to 08/31/2021

<p>Contractor: Davis H. Elliot Construction Company, Inc. Contractor's Address: 673 Blue Sky Parkway Lexington, KY 40509</p> <p>Contract Location: The improvement of the intersection on U.S. 11E (U.S. 321, S</p> <p>Counties: GREENE</p> <p>Project(s) 30003-3241-94</p>	<p>Time</p> <p>Allowed: 368.0 Days Charged: 370.0 Days Elapsed Calendar Days: 370.0 Days Percent Time: 100.54 % Percent Complete(\$): 97.51 % Percent Behind: 3.03 %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 03/06/2020 To Be Completed: 11/15/2020 Substantial Work Complete: 11/17/2020 Accepted:</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$256,695.24	\$256,695.24	\$0.00	Current Contract:	\$262,920.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$256,695.24	\$256,695.24	\$0.00	Original Contract:	\$262,920.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$256,695.24	\$256,695.24	0.00		

Print Date: 10/26/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30003-3241-94	100.00	HSIP-34(109)	0.00	The improvement of the intersection on U.S. 11E (U.S. 321, S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-3241-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$-800.00
30003-3241-94	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
30003-3241-94	0100	0010	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
30003-3241-94	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
30003-3241-94	0100	0030	503-01	S.Y.	GRINDING CONCRETE PAVEMEN	Bid: 110.000 This Est: 0.000 Total: 4.780	Unit Price: \$8.00 This Est: \$0.00 Total: \$38.24
30003-3241-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-3241-94	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 194.000 This Est: 0.000 Total: 354.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,478.00
30003-3241-94	0100	0060	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK	Bid: 45.000 This Est: 0.000 Total: 43.740	Unit Price: \$23.00 This Est: \$0.00 Total: \$1,006.02
30003-3241-94	0100	0070	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$400.00
30003-3241-94	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION)/(R5-1, 36"X36")	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
30003-3241-94	0100	0090	713-16.21	EACH	SIGNS (DESCRIPTION)/(R5-1A, 42"X30")	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$235.00 This Est: \$0.00 Total: \$470.00
30003-3241-94	0100	0100	713-16.22	EACH	SIGNS (DESCRIPTION)/(R10-5, 30"X36")	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$220.00
30003-3241-94	0100	0110	713-16.23	EACH	SIGNS (DESCRIPTION)/(W3-3, 36"X36")	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-3241-94	0100	0120	714-03	L.F.	JACKED OR BORED CONDUIT	Bid: 140.000 This Est: 0.000 Total: 100.000	Unit Price: \$61.00 This Est: \$0.00 Total: \$6,100.00
30003-3241-94	0100	0130	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 135.000 This Est: 0.000 Total: 100.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$1,300.00
30003-3241-94	0100	0140	714-05.04	EACH	PULL BOXES (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
30003-3241-94	0100	0150	714-06.05	L.F.	CABLE (1/C # 6 AWG)	Bid: 1,550.000 This Est: 0.000 Total: 2,475.000	Unit Price: \$0.42 This Est: \$0.00 Total: \$1,039.50
30003-3241-94	0100	0160	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(45' MH)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,500.00
30003-3241-94	0100	0170	714-08.20	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
30003-3241-94	0100	0180	714-08.32	EACH	REMOVAL OF LIGHT STANDARD FOUNDATION	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$1,900.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-3241-94	0100	0190	714-09.09	EACH	LUMINAIRES (DESCRIPTION)/ (295W LED)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$6,000.00
30003-3241-94	0100	0200	714-25	EACH	ELECTRICAL CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
30003-3241-94	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 84.000	Unit Price: \$24.75 This Est: \$0.00 Total: \$2,079.00
30003-3241-94	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 130.000 This Est: 0.000 Total: 108.000	Unit Price: \$11.50 This Est: \$0.00 Total: \$1,242.00
30003-3241-94	0100	0230	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$1,650.00
30003-3241-94	0100	0240	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 1.124	Unit Price: \$750.00 This Est: \$0.00 Total: \$843.00
30003-3241-94	0100	0250	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 450.000 This Est: 0.000 Total: 142.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$248.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-3241-94	0100	0260	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,146.00 This Est: \$0.00 Total: \$13,146.00
30003-3241-94	0100	0270	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
30003-3241-94	0100	0280	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$2,800.00
30003-3241-94	0100	0290	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,000.00
30003-3241-94	0100	0300	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(150A2V WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$900.00
30003-3241-94	0100	0310	730-02.31	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130A3-LEFT WIT BACKPLATE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$1,800.00
30003-3241-94	0100	0320	730-02.32	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130A3-RIGHT WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$600.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-3241-94	0100	0330	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,000.00
30003-3241-94	0100	0340	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
30003-3241-94	0100	0350	730-05.02	L.F.	SERVICE CABLE (2 CONDUCTOR # 8 AWG)	Bid: 400.000 This Est: 0.000 Total: 60.000	Unit Price: \$1.90 This Est: \$0.00 Total: \$114.00
30003-3241-94	0100	0360	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 450.000 This Est: 0.000 Total: 290.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$174.00
30003-3241-94	0100	0370	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 2,000.000 This Est: 0.000 Total: 2,148.000	Unit Price: \$0.76 This Est: \$0.00 Total: \$1,632.48
30003-3241-94	0100	0380	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 225.000 This Est: 0.000 Total: 497.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$3,976.00
30003-3241-94	0100	0390	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 100.000 This Est: 0.000 Total: 91.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,365.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-3241-94	0100	0400	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid: 275.000 This Est: 0.000 Total: 210.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$7,350.00
30003-3241-94	0100	0410	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(RADAR-STOP LINE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$18,000.00
30003-3241-94	0100	0420	730-13.09	EACH	VEHICLE DETECTOR (DESCRIPTION)/(RADAR-ADVANCE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$24,000.00
30003-3241-94	0100	0430	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,731.50 This Est: \$0.00 Total: \$15,731.50
30003-3241-94	0100	0440	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
30003-3241-94	0100	0450	730-23.36	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 @ 75' W/ EXT. FOR LUMINAIRE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
30003-3241-94	0100	0460	730-23.37	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 @ 50' W/ EXT. FOR LUMINAIRE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00
30003-3241-94	0100	0470	730-23.38	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 @ 75')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,000.00 This Est: \$0.00 Total: \$23,000.00

Print Date: 10/26/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-3241-94	0100	0480	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$6,500.00
30003-3241-94	0100	0490	730-50.10	EACH	SOLAR POWERED FLASHING ASSEMBLY	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,925.00 This Est: \$0.00 Total: \$15,700.00
30003-3241-94	0100	0500	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 3.000 This Est: 0.000 Total: 5.240	Unit Price: \$800.00 This Est: \$0.00 Total: \$4,192.00
30003-3241-94	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$360.00 This Est: \$0.00 Total: \$0.00
30003-3241-94	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$480.00 This Est: \$0.00 Total: \$0.00