

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



Contract:CNT283 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2020 **to** 01/07/2021

<p>Contractor: Davis H. Elliot Construction Company, Inc. Contractor's Address: 673 Blue Sky Parkway Lexington, KY 40509</p> <p>Contract Location: The interchange lighting on I-65 at U.S. 31W (S.R. 41) (Exit</p> <p>Counties: SUMNER</p> <p>Project(s) 83001-3145-04</p>	<p>Time</p> <p>Allowed: 328.0 Days Charged: 317.0 Days Elapsed Calendar Days: 317.0 Days Percent Time: 96.65 % Percent Complete(\$): 96.63 % Percent Behind: 0.02 %</p> <p>Dates</p> <p>Let: 08/09/2019 Awarded: 08/22/2019 Contract Executed: 09/18/2019 Date Notice to Proceed: 10/09/2019 Work Began: 01/13/2020 To Be Completed: 08/31/2020 Substantial Work Complete: 08/20/2020 Accepted: 08/20/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$932,006.33	\$932,006.33	\$0.00	Current Contract:	\$962,815.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$932,006.33	\$932,006.33	\$0.00	Original Contract:	\$962,815.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$932,006.33	\$932,006.33	0.00		

Print Date: 02/17/2021
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
83001-3145-04	100.00	N/A	0.00	The interchange lighting on I-65 at U.S. 31W (S.R. 41) (Exit

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
83001-3145-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$9,725.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,725.00
83001-3145-04	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83001-3145-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$31,700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$31,700.00
83001-3145-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	34.000	Unit Price:	\$220.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83001-3145-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	1,615.000	Unit Price:	\$3.80
						This Est:	0.000	This Est:	\$0.00
						Total:	908.000	Total:	\$3,450.40
83001-3145-04	0100	0050	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	2,695.000	Unit Price:	\$1.90
						This Est:	0.000	This Est:	\$0.00
						Total:	2,108.000	Total:	\$4,005.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83001-3145-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00
83001-3145-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$500.00
83001-3145-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 50.000 This Est: 0.000 Total: 47.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$235.00
83001-3145-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 520.000 This Est: 0.000 Total: 666.710	Unit Price: \$1.00 This Est: \$0.00 Total: \$666.71
83001-3145-04	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
83001-3145-04	0100	0110	714-03	L.F.	JACKED OR BORED CONDUIT	Bid: 4,800.000 This Est: 0.000 Total: 4,360.000	Unit Price: \$7.40 This Est: \$0.00 Total: \$32,264.00
83001-3145-04	0100	0120	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 19,500.000 This Est: 0.000 Total: 18,195.000	Unit Price: \$7.05 This Est: \$0.00 Total: \$128,274.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83001-3145-04	0100	0130	714-04.01	L.F.	CONDUIT (STRUCTURES - 1" RG	Bid: 850.000 This Est: 0.000 Total: 570.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$10,545.00
83001-3145-04	0100	0140	714-05.03	EACH	PULL BOXES (TYPE B)	Bid: 39.000 This Est: 0.000 Total: 49.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$49,000.00
83001-3145-04	0100	0150	714-06.05	L.F.	CABLE (1/C # 6 AWG)	Bid: 21,000.000 This Est: 0.000 Total: 18,431.000	Unit Price: \$0.83 This Est: \$0.00 Total: \$15,297.73
83001-3145-04	0100	0160	714-06.06	L.F.	CABLE (1/C # 4 AWG)	Bid: 83,000.000 This Est: 0.000 Total: 68,834.000	Unit Price: \$1.06 This Est: \$0.00 Total: \$72,964.04
83001-3145-04	0100	0170	714-06.09	L.F.	CABLE (DESCRIPTION)/(1/C 4/0)	Bid: 6,300.000 This Est: 0.000 Total: 7,400.000	Unit Price: \$3.67 This Est: \$0.00 Total: \$27,158.00
83001-3145-04	0100	0180	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(30' MH)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$1,800.00
83001-3145-04	0100	0190	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/(45' MH)	Bid: 40.000 This Est: 0.000 Total: 39.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$78,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83001-3145-04	0100	0200	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(HIGH MAST - 110 FT)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$28,000.00 This Est: \$0.00 Total: \$196,000.00
83001-3145-04	0100	0210	714-08.20	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$1,250.00
83001-3145-04	0100	0220	714-08.21	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARD	Bid: 40.000 This Est: 0.000 Total: 39.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$48,750.00
83001-3145-04	0100	0230	714-08.33	EACH	REMOVAL OF EXISTING COBRA HEAD LUMINAIRE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
83001-3145-04	0100	0240	714-08.46	EACH	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$7,250.00 This Est: \$0.00 Total: \$50,750.00
83001-3145-04	0100	0250	714-09.03	EACH	LUMINAIRES (250 WATT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$900.00
83001-3145-04	0100	0260	714-09.04	EACH	LUMINAIRES (400 WATT)	Bid: 40.000 This Est: 0.000 Total: 39.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$35,100.00
83001-3145-04	0100	0270	714-09.06	EACH	LUMINAIRES (1000 WATT - HIGH MAST)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$34,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83001-3145-04	0100	0280	714-09.07	EACH	LUMINAIRES (150 WATT - UNDERPASS)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$2,800.00
83001-3145-04	0100	0290	714-12.01	LS	CONTROL CENTER (NO. 1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
83001-3145-04	0100	0300	714-12.02	LS	CONTROL CENTER (NO. 2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
83001-3145-04	0100	0310	714-25	EACH	ELECTRICAL CONNECTION	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$4,000.00
83001-3145-04	0100	0320	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$48,125.00 This Est: \$0.00 Total: \$48,125.00
83001-3145-04	0100	0330	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 3,215.000 This Est: 0.000 Total: 2,543.000	Unit Price: \$3.10 This Est: \$0.00 Total: \$7,883.30
83001-3145-04	0100	0340	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 44.000 This Est: 0.000 Total: 176.870	Unit Price: \$60.00 This Est: \$0.00 Total: \$10,612.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83001-3145-04	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$0.00
83001-3145-04	0100	0350	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
83001-3145-04	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$0.00