

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW366 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 08/02/2023 to 08/02/2023			
Contractor: Davis H. Elliot Construction Company, Inc. Contractor's 673 Blue Sky Parkway Address: LEXINGTON, KY 40509 Contract Location: The installation of signals on S.R. 333 at S.R. 334 (Louisvi Counties: BLOUNT Project(s): 05032-3213-04			
Time Allowed: 180.0 Days Charged: 180.0 Days Elapsed Calendar Days: 180.0 Days Percent Time: 100.00 % Percent Complete(\$) 96.29 % Percent Behind: 3.71 % Dates Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/12/2023 Date Notice to Proceed: 02/02/2023 Work Began: 04/14/2023 To Be Completed: 07/31/2023 Substantial Work Complete: 07/31/2023 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$140,204.05	\$140,204.05	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$140,204.05	\$140,204.05	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$140,204.05	\$140,204.05	\$0.00
			Current Contract: \$149,830.00 Original Contract: \$145,330.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
05032-3213-04	99.99	N/A	0.00	The installation of signals on S.R. 333 at S.R. 334 (Louisvi					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
05032-3213-04	0100	9501	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Additional Work (Down Guy)	Bid:	0.000	Unit Price:	4,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,500.00
05032-3213-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00
05032-3213-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05032-3213-04	0100	0020	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid:	100.000	Unit Price:	33.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05032-3213-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	14.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,000.00
05032-3213-04	0100	0040	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	13.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	18.500	Total:	1,387.50
05032-3213-04	0100	0050	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05032-3213-04	0100	0060	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	250.000	Unit Price:	35.60
						This Est:	0.000	This Est:	0.00
						Total:	250.000	Total:	8,900.00
05032-3213-04	0100	0070	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	1.000	Unit Price:	975.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	975.00
05032-3213-04	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	3,250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,250.00
05032-3213-04	0100	0090	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	1.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	65.00
05032-3213-04	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,000.00
05032-3213-04	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	40.000	Unit Price:	35.50
						This Est:	0.000	This Est:	0.00
						Total:	40.000	Total:	1,420.00

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	
05032-3213-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	216.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	157.500	Total:	2,362.50
05032-3213-04	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	1.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,500.00
05032-3213-04	0100	0140	713-14.22	S.F.	STREET NAME SIGN (SUSPENDED 0.100IN THICK)	Bid:	37.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	36.000	Total:	1,260.00
05032-3213-04	0100	0150	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	500.00
05032-3213-04	0100	0160	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid:	1.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	550.00
05032-3213-04	0100	0170	713-16.20	EACH	SIGNS (DESCRIPTION) / (W3-3)	Bid:	3.000	Unit Price:	325.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	1,950.00
05032-3213-04	0100	0180	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) / (W3-3)	Bid:	3.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	225.00
05032-3213-04	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	75.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05032-3213-04	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05032-3213-04	0100	0210	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid:	0.190	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
05032-3213-04	0100	0220	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	7,266.05
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	7,266.05
05032-3213-04	0100	0230	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid:	1.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,500.00
05032-3213-04	0100	0240	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	3.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	3,300.00
05032-3213-04	0100	0250	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	3.000	Unit Price:	1,450.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	4,350.00

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	
05032-3213-04	0100	0260	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid:	1.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,000.00
05032-3213-04	0100	0270	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	1.000	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,500.00
05032-3213-04	0100	0280	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	450.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	490.000	Total:	1,225.00
05032-3213-04	0100	0290	730-09.20	L.F.	SPAN WIRE ASSEMBLY	Bid:	125.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	125.000	Total:	1,000.00
05032-3213-04	0100	0300	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid:	125.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	125.000	Total:	625.00
05032-3213-04	0100	0310	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid:	1.000	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,500.00
05032-3213-04	0100	0320	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	35.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	525.00
05032-3213-04	0100	0330	730-13.14	EACH	VEHICLE DETECTOR (360-DEGREE CAMERA)	Bid:	1.000	Unit Price:	29,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	29,500.00
05032-3213-04	0100	0340	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid:	1.000	Unit Price:	19,068.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	19,068.00
05032-3213-04	0100	0350	730-16.04	EACH	CONTROLLER (ATC)	Bid:	1.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,000.00
05032-3213-04	0100	0360	730-21.03	EACH	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 45' LENGTH	Bid:	2.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	10,000.00
05032-3213-04	0100	0370	730-22.02	EACH	GUYING DEVICE (ANGLE ANCHOR)	Bid:	2.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,000.00