

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



**Contract:**CNN348    **Estimate Number:** 0024    **Estimate Type:** Progress    **Estimate Approved:**No    **Pay Period:** 12/16/2016 to 01/20/2017

<p><b>Contractor:</b> Stansell Electric Company, Inc.  <b>Contractor's Address:</b> 860 Visco Drive          Nashville, TN 37210-2150</p> <p><b>Contract Location:</b> Knoxville SmartWay Intelligent Transportation System (ITS)</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s):</b> 47954-3649-14</p>	<p><b>Allowed:</b> 1095.0 Days  <b>Charged:</b> 780.0 Days  <b>Elapsed Calendar Days:</b> 780.0 Days  <b>Percent Time:</b> 71.23 %  <b>Percent Complete(\$):</b> 67.99 %  <b>Percent Behind:</b> 3.24 %</p> <p><b>Dates</b>  <b>Let:</b> 10/17/2014  <b>Awarded:</b> 10/29/2014  <b>Contract Executed:</b> 11/12/2014  <b>Date Notice to Proceed:</b> 12/03/2014  <b>Work Began:</b> 12/09/2014  <b>To Be Completed:</b> 12/01/2017  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,967,500.16	\$1,853,524.10	\$113,976.06	<b>Current Contract:</b>	\$2,894,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,967,500.16	\$1,853,524.10	\$113,976.06		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,967,500.16	\$1,853,524.10	113,976.06		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47954-3649-14	100.00	NH-098-1(18)	113,976.06	The Knoxville SmartWay Intelligent Transportation System (IT

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47954-3649-14	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47954-3649-14	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47954-3649-14	0100	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47954-3649-14	0100	0010	725-10.75	LS	TDOT SMARTWAY ITS SYSTEM MAINTENANCE (3 YEARS)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.028 <b>Total:</b> 0.728	<b>Unit Price:</b> \$1,400,000.00 <b>This Est:</b> \$39,200.00 <b>Total:</b> \$1,019,200.00
47954-3649-14	0100	0020	725-10.76	HOUR	REPAIR MAINTENANCE LABOR	<b>Bid:</b> 3,600.000 <b>This Est:</b> 167.000 <b>Total:</b> 2,976.500	<b>Unit Price:</b> \$70.00 <b>This Est:</b> \$11,690.00 <b>Total:</b> \$208,355.00
47954-3649-14	0100	0030	725-10.77	DOLL	SPARE PARTS AND EQUIPMENT REPLACEMENT	<b>Bid:</b> 750,000.000 <b>This Est:</b> 41,098.460 <b>Total:</b> 433,499.200	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$41,098.46 <b>Total:</b> \$433,499.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47954-3649-14	0100	0040	725-10.78	HOUR	ONE CALL SERVICE	<b>Bid:</b> 3,800.000 <b>This Est:</b> 47.750 <b>Total:</b> 1,089.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$1,910.00 <b>Total:</b> \$43,560.00
47954-3649-14	0100	0050	725-10.79	DOLL	SOFTWARE AND NETWORK MAINTENANCE AND SUPPORT	<b>Bid:</b> 90,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 12,759.170	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,759.17
47954-3649-14	0100	0060	725-10.80	DOLL	SPECIAL MAINTENANCE REPAIR	<b>Bid:</b> 250,000.000 <b>This Est:</b> 20,077.600 <b>Total:</b> 250,126.790	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$20,077.60 <b>Total:</b> \$250,126.79