

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



Contract:CNM221 **Estimate Number:** 0037 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2016 **to** 02/01/2017

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: NASHVILLE SMARTWAY INTELLIGENT TRANSPORTATION SYSTEM (ITS)</p> <p>Counties: DAVIDSON, DICKSON, ROBERTSON, RUTHERFORD, SUMNER, WILLIAMSON, WILSON</p> <p>Project(s) 19014-3165-44, 98300-3181-44</p>	<p>Time</p> <p>Allowed: 1106.0 Days Charged: 1,106.0 Days Elapsed Calendar Days: 1,106.0 Days Percent Time: 100.00 % Percent Complete(\$): 77.47 % Percent Behind: 22.53 %</p> <p>Dates</p> <p>Let: 05/24/2013 Awarded: 06/12/2013 Contract Executed: 07/01/2013 Date Notice to Proceed: 07/22/2013 Work Began: 07/22/2013 To Be Completed: 07/31/2016 Substantial Work Complete: 07/31/2016 Accepted: 11/30/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,434,896.21	\$2,434,896.21	\$0.00	Current Contract:	\$3,143,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,434,896.21	\$2,434,896.21	\$0.00	Original Contract:	\$3,143,000.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,434,896.21	\$2,434,896.21	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19014-3165-44	0.00	NH-I-098-3(24)	0.00	NASHVILLE ITS CLEAN-UP
98300-3181-44	100.00	NH-I-098-3(24)	0.00	Nashville ITS System Maintenance (2013-2015)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19014-3165-44	0100	9003	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98300-3181-44	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98300-3181-44	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$0.00
98300-3181-44	0100	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 1,407.750	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,407.75
98300-3181-44	0100	0010	725-10.75	LS	TDOT SMARTWAY ITS SYSTEM MAINTENANCE (3 YEARS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$940,000.00 This Est: \$0.00 Total: \$940,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19014-3165-44	0100	9007	725-10.76	HOUR	REPAIR MAINTENANCE LABOR	Bid: 0.000 This Est: 0.000 Total: 511.390	Unit Price: \$70.00 This Est: \$0.00 Total: \$35,797.30
98300-3181-44	0100	0020	725-10.76	HOUR	REPAIR MAINTENANCE LABOR	Bid: 5,000.000 This Est: 0.000 Total: 2,537.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$177,590.00
19014-3165-44	0100	9008	725-10.77	DOLL	SPARE PARTS AND EQUIPMENT REPLACEMENT	Bid: 0.000 This Est: 0.000 Total: 251,423.560	Unit Price: \$1.00 This Est: \$0.00 Total: \$251,423.56
98300-3181-44	0100	0030	725-10.77	DOLL	SPARE PARTS AND EQUIPMENT REPLACEMENT	Bid: 1,000,000.000 This Est: 0.000 Total: 697,690.730	Unit Price: \$1.00 This Est: \$0.00 Total: \$697,690.73
98300-3181-44	0100	0040	725-10.78	HOUR	ONE CALL SERVICE	Bid: 5,700.000 This Est: 0.000 Total: 1,458.750	Unit Price: \$40.00 This Est: \$0.00 Total: \$58,350.00
98300-3181-44	0100	0050	725-10.79	DOLL	SOFTWARE AND NETWORK MAINTENANCE AND SUPPORT	Bid: 125,000.000 This Est: 0.000 Total: 47,744.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$47,744.00
98300-3181-44	0100	0060	725-10.80	DOLL	SPECIAL MAINTENANCE REPAIR	Bid: 500,000.000 This Est: 0.000 Total: 224,892.870	Unit Price: \$1.00 This Est: \$0.00 Total: \$224,892.87