

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



Contract:CNN347 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/23/2015 to 08/23/2015

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: Installation of signals on U.S. 11W at Broadway Drive</p> <p>Counties: GRAINGER</p> <p>Project(s) 29002-3243-94</p>	<p>Time</p> <p>Allowed: 265.0 Days Charged: 263.0 Days Elapsed Calendar Days: 263.0 Days Percent Time: 99.25 % Percent Complete(\$): 106.52 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/17/2014 Awarded: 10/29/2014 Contract Executed: 11/12/2014 Date Notice to Proceed: 12/03/2014 Work Began: 04/13/2015 To Be Completed: 08/24/2015 Substantial Work Complete: 08/22/2015 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$173,694.91	\$173,694.91	\$0.00	Current Contract:	\$170,349.67
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$173,694.91	\$173,694.91	\$0.00	Original Contract:	\$163,735.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$173,694.91	\$173,694.91	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
29002-3243-94	100.00	PHSIP-1(331)	0.00	The installation of signals on U.S. 11W (S.R. 1, New Lee Hig

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29002-3243-94	0100	9010	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/ADDL WORK (TRAFFIC CONTROL)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$925.32 This Est: \$0.00 Total: \$925.32
29002-3243-94	0100	9020	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/ADDL. WORK (MOBILIZATION)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,904.84 This Est: \$0.00 Total: \$1,904.84
29002-3243-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	0010	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 38.000 This Est: 0.000 Total: 10.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$220.00
29002-3243-94	0100	0020	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,038.00 This Est: \$0.00 Total: \$3,038.00

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29002-3243-94	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 45.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$2,250.00
29002-3243-94	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 338.000 This Est: 0.000 Total: 270.900	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,709.00
29002-3243-94	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,186.00 This Est: \$0.00 Total: \$1,186.00
29002-3243-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.70 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-2, 36"X36")	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$288.00 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	0090	713-16.21	EACH	SIGNS (DESCRIPTION)/(R10-12, LEFT TURN YIELD ON GREEN BALL)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$276.00 This Est: \$0.00 Total: \$552.00
29002-3243-94	0100	9030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)/PLASTIC PAVEMENT MARKING (CHNZ STRIPING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.71 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29002-3243-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 126.000 This Est: 0.000 Total: 126.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,520.00
29002-3243-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$252.00 This Est: \$0.00 Total: \$756.00
29002-3243-94	0100	9120	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)/PLASTIC WORL PVMT MARKING (ONLY)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$174.22 This Est: \$0.00 Total: \$348.44
29002-3243-94	0100	0120	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$360.00 This Est: \$0.00 Total: \$1,080.00
29002-3243-94	0100	9040	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)/PLASTIC PAVEMENT MKG (STRAIGHT ARROW)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.65 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	0130	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 39.000 This Est: 0.000 Total: 39.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$663.00
29002-3243-94	0100	9100	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)/716-08.01; REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 125.000	Unit Price: \$0.46 This Est: \$0.00 Total: \$57.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29002-3243-94	0100	9110	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)/REMOVAL PAVEMENT MKG (CHZN STRIPING)	Bid: 0.000 This Est: 0.000 Total: 5.555	Unit Price: \$6.97 This Est: \$0.00 Total: \$38.72
29002-3243-94	0100	9050	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)/REMOVAL OF PVMT MKG (TURN LANE ARROW)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$63.88 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	9060	716-08.07	EACH	REMOVAL OF PAVEMENT MARKING (STRAIGHT-TURN ARROW)/REMOVAL PVMT MKG (STRAIGHT-TURN ARROW)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.50 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	9070	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)/ENHANCED FLAT THERMO P.M. (4IN)	Bid: 0.000 This Est: 0.000 Total: 0.531	Unit Price: \$6,155.95 This Est: \$0.00 Total: \$3,268.81
29002-3243-94	0100	9080	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)/ENHANCED FLAT THERMO P.M. (4IN DOTTED)	Bid: 0.000 This Est: 0.000 Total: 78.000	Unit Price: \$1.92 This Est: \$0.00 Total: \$149.76
29002-3243-94	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,958.00 This Est: \$0.00 Total: \$10,958.00
29002-3243-94	0100	0150	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,656.00 This Est: \$0.00 Total: \$2,656.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29002-3243-94	0100	9090	730-01.03	EACH	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT/MOD EXISTING TRAFFIC SIGNAL EQP	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$920.42 This Est: \$0.00 Total: \$920.42
29002-3243-94	0100	0160	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 6.000 This Est: 0.000 Total: 8.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$7,600.00
29002-3243-94	0100	0170	730-02.13	EACH	SIGNAL HEAD ASSEMBLY (140 A1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,135.00 This Est: \$0.00 Total: \$2,270.00
29002-3243-94	0100	0180	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(150A2-LEFT WIT BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,555.00 This Est: \$0.00 Total: \$6,220.00
29002-3243-94	0100	0190	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$363.00 This Est: \$0.00 Total: \$1,815.00
29002-3243-94	0100	0200	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$473.00 This Est: \$0.00 Total: \$4,730.00
29002-3243-94	0100	0210	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,368.00 This Est: \$0.00 Total: \$1,368.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29002-3243-94	0100	0220	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,510.000 This Est: 0.000 Total: 2,096.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$3,144.00
29002-3243-94	0100	0230	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$317.00 This Est: \$0.00 Total: \$317.00
29002-3243-94	0100	0240	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 710.000 This Est: 0.000 Total: 559.000	Unit Price: \$6.10 This Est: \$0.00 Total: \$3,409.90
29002-3243-94	0100	0250	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 360.000 This Est: 0.000 Total: 360.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$2,340.00
29002-3243-94	0100	0260	730-12.07	L.F.	CONDUIT 1" DIAMETER (RGS)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	0270	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid: 295.000 This Est: 0.000 Total: 308.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$10,780.00
29002-3243-94	0100	0280	730-13.01	EACH	VEHICLE LOOP DETECTOR (SHELF MOUNT)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$198.00 This Est: \$0.00 Total: \$1,584.00

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29002-3243-94	0100	0290	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 2,440.000 This Est: 0.000 Total: 2,938.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$3,231.80
29002-3243-94	0100	0300	730-14.02	L.F.	SAW SLOT	Bid: 1,039.000 This Est: 0.000 Total: 1,416.000	Unit Price: \$3.90 This Est: \$0.00 Total: \$5,522.40
29002-3243-94	0100	0310	730-14.03	L.F.	LOOP WIRE	Bid: 2,670.000 This Est: 0.000 Total: 3,610.000	Unit Price: \$0.70 This Est: \$0.00 Total: \$2,527.00
29002-3243-94	0100	0320	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,022.00 This Est: \$0.00 Total: \$10,022.00
29002-3243-94	0100	0330	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,176.00 This Est: \$0.00 Total: \$4,176.00
29002-3243-94	0100	0340	730-23.96	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 50')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,051.00 This Est: \$0.00 Total: \$14,051.00
29002-3243-94	0100	0350	730-23.97	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 55')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,398.00 This Est: \$0.00 Total: \$15,398.00

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29002-3243-94	0100	0360	730-23.98	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 65')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,064.00 This Est: \$0.00 Total: \$18,064.00
29002-3243-94	0100	0370	730-23.99	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 70')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,923.00 This Est: \$0.00 Total: \$18,923.00
29002-3243-94	0100	0380	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.050 This Est: 0.000 Total: 0.000	Unit Price: \$1,438.00 This Est: \$0.00 Total: \$0.00
29002-3243-94	0100	0390	803-01	S.Y.	SODDING (NEW SOD)	Bid: 55.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$0.00