

Print Date: 07/18/2016
JJ04221

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



Contract: CNP053		Estimate Number: 0006		Estimate Type: Final		Pay Period: 12/1/2015 to 04/21/2016																													
Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150 Contract Location: The interchange lighting on I-40 at the junction of S.R. 171 Counties: WILSON Project(s) 95100-3109-04						Time																													
						Allowed: 177.0 Days																													
						Charged: 184.0 Days																													
						Elapsed Calendar Days: 184.0 Days																													
						Percent Time: 103.95 %																													
						Percent Complete(\$): 93.67 %																													
						Percent Behind: 10.28 %																													
						Dates																													
						Let: 02/13/2015																													
						Awarded: 03/03/2015																													
<table><thead><tr><th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr></thead><tbody><tr><td>Total Earnings:</td><td>\$667,090.69</td><td>\$666,764.69</td><td>\$326.00</td></tr><tr><td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Amount Due:</td><td>\$667,090.69</td><td>\$666,764.69</td><td>\$326.00</td></tr><tr><td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Payment Due:</td><td>\$667,090.69</td><td>\$666,764.69</td><td>326.00</td></tr></tbody></table>							Total to Date	Previous to Date	This Estimate	Total Earnings:	\$667,090.69	\$666,764.69	\$326.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$667,090.69	\$666,764.69	\$326.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$667,090.69	\$666,764.69	326.00	Contract Executed: 03/17/2015	
							Total to Date	Previous to Date	This Estimate																										
						Total Earnings:	\$667,090.69	\$666,764.69	\$326.00																										
						Stockpiled Materials:	\$0.00	\$0.00	\$0.00																										
						Amount Due:	\$667,090.69	\$666,764.69	\$326.00																										
						Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																										
						Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																										
						Payment Due:	\$667,090.69	\$666,764.69	326.00																										
						Date Notice to Proceed: 04/07/2015																													
						Work Began: 06/23/2015																													
To Be Completed: 09/30/2015																																			
Substantial Work Complete: 10/07/2015																																			
Accepted: 12/14/2015																																			
						Amounts																													
						Current Contract: \$710,719.09																													
						Original Contract: \$662,709.00																													

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
95100-3109-04	100.00	N/A	326.00		The interchange lighting on I-40 at the junction of S.R. 171				

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95100-3109-04	0100	9502	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Altered placement of Structural Conduit	Bid:	0.000	Unit Price:	\$4,112.050
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$4,112.050
95100-3109-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$3,749.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$3,749.000
95100-3109-04	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.000
						This Est:	0.000	This Est:	\$0.000
						Total:	-7.000	Total:	\$-2,940.000
95100-3109-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$3,124.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$3,124.000
95100-3109-04	0100	0030	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	6,765.000	Unit Price:	\$1.500
						This Est:	0.000	This Est:	\$0.000
						Total:	325.000	Total:	\$487.500
	0100	0030	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
95100-3109-04	0100	0040	706-02.01	L.F.	GUARDRAIL REMOVED AND RESET	Bid:	275.000	Unit Price:	\$22.000
						This Est:	0.000	This Est:	\$0.000
						Total:	130.000	Total:	\$2,860.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95100-3109-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,800.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$10,800.000
95100-3109-04	0100	0060	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid:	100.000	Unit Price:	\$13.000
						This Est:	10.000	This Est:	\$130.000
						Total:	121.000	Total:	\$1,573.000
95100-3109-04	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	25.000	Unit Price:	\$13.000
						This Est:	0.000	This Est:	\$0.000
						Total:	25.000	Total:	\$325.000
95100-3109-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	555.000	Unit Price:	\$3.500
						This Est:	56.000	This Est:	\$196.000
						Total:	690.000	Total:	\$2,415.000
95100-3109-04	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$375.000
						This Est:	0.000	This Est:	\$0.000
						Total:	3.000	Total:	\$1,125.000
95100-3109-04	0100	0100	714-03	L.F.	JACKED OR BORED CONDUIT	Bid:	545.000	Unit Price:	\$21.000
						This Est:	0.000	This Est:	\$0.000
						Total:	840.000	Total:	\$17,640.000
95100-3109-04	0100	0110	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid:	9,070.000	Unit Price:	\$6.600
						This Est:	0.000	This Est:	\$0.000
						Total:	7,800.000	Total:	\$51,480.000

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95100-3109-04	0100	0120	714-04.02	L.F.	CONDUIT (STRUCTURES - 2" RGS	Bid:	430.000	Unit Price:	\$15.000
						This Est:	0.000	This Est:	\$0.000
						Total:	400.000	Total:	\$6,000.000
95100-3109-04	0100	0130	714-05.04	EACH	PULL BOXES (TYPE C)	Bid:	17.000	Unit Price:	\$500.000
						This Est:	0.000	This Est:	\$0.000
						Total:	25.000	Total:	\$12,500.000
95100-3109-04	0100	0140	714-05.05	EACH	PULL BOXES (DESCRIPTION)/(6" ; 6")	Bid:	7.000	Unit Price:	\$480.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$1,920.000
95100-3109-04	0100	0150	714-06.05	L.F.	CABLE (1/C # 6 AWG)	Bid:	4,705.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	6,000.000	Total:	\$6,000.000
95100-3109-04	0100	0160	714-06.06	L.F.	CABLE (1/C # 4 AWG)	Bid:	15,730.000	Unit Price:	\$1.300
						This Est:	0.000	This Est:	\$0.000
						Total:	13,905.000	Total:	\$18,076.500
95100-3109-04	0100	0170	714-06.07	L.F.	CABLE (1/C # 2 AWG)	Bid:	21,230.000	Unit Price:	\$1.800
						This Est:	0.000	This Est:	\$0.000
						Total:	5,830.000	Total:	\$10,494.000
95100-3109-04	0100	0180	714-06.08	L.F.	CABLE (DESCRIPTION)/(# 6 COPPER SOFT DRAWN BARE)	Bid:	10,885.000	Unit Price:	\$1.200
						This Est:	0.000	This Est:	\$0.000
						Total:	7,800.000	Total:	\$9,360.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95100-3109-04	0100	0190	714-06.09	L.F.	CABLE (DESCRIPTION)/(# 6 SOLID COPPER SOFT DRAWN)	Bid:	1,070.000	Unit Price:	\$1.200
						This Est:	0.000	This Est:	\$0.000
						Total:	1,000.000	Total:	\$1,200.000
95100-3109-04	0100	0200	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(120' HIGH MAST)	Bid:	12.000	Unit Price:	\$21,930.000
						This Est:	0.000	This Est:	\$0.000
						Total:	12.000	Total:	\$263,160.000
	0100	0200	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	16.000	Adj Total:	-155,959.660
	0100	0200	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	-40,940.000
	0100	0200	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	196,899.660
95100-3109-04	0100	0210	714-08.46	EACH	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	Bid:	12.000	Unit Price:	\$7,267.000
						This Est:	0.000	This Est:	\$0.000
						Total:	12.000	Total:	\$87,204.000
	0100	0210	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	12.000	Adj Total:	-11,139.990
95100-3109-04	0100	0210	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	11,139.990
95100-3109-04	0100	0220	714-09.06	EACH	LUMINAIRES (1000 WATT - HIGH MAST)	Bid:	48.000	Unit Price:	\$1,058.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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95100-3109-04	0100	9500	714-09.09	EACH	LUMINAIRES (DESCRIPTION)/500 WATT- LED HIGH MAST	Bid:	0.000	Unit Price:	\$1,958.360
						This Est:	0.000	This Est:	\$0.000
						Total:	48.000	Total:	\$94,001.280
	0100	9500	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	48.000	Adj Total:	-67,620.000
	0100	9500	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	67,620.000
95100-3109-04	0100	0230	714-09.10	EACH	LUMINAIRES (DESCRIPTION)/(150 WATT UNDERPASS)	Bid:	6.000	Unit Price:	\$528.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
95100-3109-04	0100	9501	714-09.10	EACH	LUMINAIRES (DESCRIPTION)/72 WATT LED UNDERPASS	Bid:	0.000	Unit Price:	\$641.460
						This Est:	0.000	This Est:	\$0.000
						Total:	6.000	Total:	\$3,848.760
95100-3109-04	0100	0240	714-12.01	LS	CONTROL CENTER (NO. 1)	Bid:	1.000	Unit Price:	\$5,648.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$5,648.000
95100-3109-04	0100	0250	714-12.02	LS	CONTROL CENTER (NO. 2)	Bid:	1.000	Unit Price:	\$4,829.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$4,829.000
95100-3109-04	0100	0260	714-12.03	LS	CONTROL CENTER (NO. 3)	Bid:	1.000	Unit Price:	\$5,770.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$5,770.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95100-3109-04	0100	0270	714-25	EACH	ELECTRICAL CONNECTION	Bid:	3.000	Unit Price:	\$4,671.000
						This Est:	0.000	This Est:	\$0.000
						Total:	3.000	Total:	\$14,013.000
95100-3109-04	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$21,430.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$21,430.000
95100-3109-04	0100	0290	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	6.000	Unit Price:	\$62.000
						This Est:	0.000	This Est:	\$0.000
						Total:	78.800	Total:	\$4,885.600
	0100	0290	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
95100-3109-04	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	\$27.900
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
95100-3109-04	0100	0300	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.000	Unit Price:	\$62.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
95100-3109-04	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	\$37.200
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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