

Print Date: 11/07/2016
JJ04221

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



Contract: CNP189		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 8/1/2016		to 10/18/2016	
Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150 Contract Location: The installation of signals on U.S. 31 (S.R. 6) Counties: WILLIAMSON Project(s) 94004-3231-94							Allowed: 320.0 Days Charged: 334.0 Days Elapsed Calendar Days: 334.0 Days Percent Time: 104.38 % Percent Complete(\$): 79.21 % Percent Behind: 25.17 % Dates Let: 05/15/2015 Awarded: 05/27/2015 Contract Executed: 06/26/2015 Date Notice to Proceed: 07/17/2015 Work Began: 12/02/2015 To Be Completed: 05/31/2016 Substantial Work Complete: 06/14/2016 Accepted: 06/17/2016				
		Total to Date		Previous to Date		This Estimate		Current Contract: \$264,103.50 Original Contract: \$264,103.50		Amounts	
Total Earnings:		\$212,210.94		\$212,210.94		\$0.00					
Stockpiled Materials:		\$0.00		\$0.00		\$0.00					
Amount Due:		\$212,210.94		\$212,210.94		\$0.00					
Test Report Payment Adjustments:		\$-71.50		\$-71.50		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$212,139.44		\$212,139.44		0.00					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
94004-3231-94	100.00	STP-SIP/H-NH-6(95)	0.00	The installation of signals on U.S. 31 (S.R. 6) at the inter					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
94004-3231-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$14,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$14,000.00
94004-3231-94	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-14.000	Total:	\$-3,500.00
94004-3231-94	0100	9005	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	10.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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94004-3231-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	36.000	Unit Price:	\$137.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$205.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$205.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	5.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0060	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	190.000	Unit Price:	\$3.10
						This Est:	0.000	This Est:	\$0.00
						Total:	174.000	Total:	\$539.40
94004-3231-94	0100	0070	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid:	2.000	Unit Price:	\$312.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$624.00
94004-3231-94	0100	0080	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	50.000	Unit Price:	\$62.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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94004-3231-94	0100	0090	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	65.000	Unit Price:	\$6.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0100	501-03.02	S.Y.	CONCRETE SHOULDERS	Bid:	5.000	Unit Price:	\$175.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0110	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	710.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	653.600	Total:	\$13,725.60
94004-3231-94	0100	0120	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	10.000	Unit Price:	\$412.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.570	Total:	\$2,294.84
94004-3231-94	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$6,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,500.00
94004-3231-94	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	90.000	Unit Price:	\$43.00
						This Est:	0.000	This Est:	\$0.00
						Total:	61.000	Total:	\$2,623.00
94004-3231-94	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	180.000	Unit Price:	\$9.60
						This Est:	0.000	This Est:	\$0.00
						Total:	162.000	Total:	\$1,555.20

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94004-3231-94	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,248.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0170	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	500.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0180	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$750.00
94004-3231-94	0100	0190	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid:	4.000	Unit Price:	\$365.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,460.00
94004-3231-94	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	150.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0220	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	272.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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94004-3231-94	0100	0230	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	4.000	Unit Price:	\$175.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0240	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	130.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	207.000	Total:	\$207.00
94004-3231-94	0100	0250	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	116.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	47.000	Total:	\$164.50
94004-3231-94	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.100	Unit Price:	\$20,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0270	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$14,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$14,500.00
94004-3231-94	0100	0280	725-03.50	EACH	RADAR DETECTION SYSTEM	Bid:	1.000	Unit Price:	\$50,670.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$50,670.00
94004-3231-94	0100	0290	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	3.000	Unit Price:	\$880.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$2,640.00

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94004-3231-94	0100	0300	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	3.000	Unit Price:	\$1,355.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$4,065.00
94004-3231-94	0100	0310	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(140 A1 WITH BACKPLATE)	Bid:	2.000	Unit Price:	\$1,036.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,072.00
94004-3231-94	0100	0320	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid:	6.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$2,250.00
94004-3231-94	0100	0330	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	1.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,500.00
94004-3231-94	0100	0340	730-05.02	L.F.	SERVICE CABLE (2 CONDUCTOR # 8 AWG)	Bid:	180.000	Unit Price:	\$1.70
						This Est:	0.000	This Est:	\$0.00
						Total:	270.000	Total:	\$459.00
94004-3231-94	0100	0350	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	625.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	970.000	Total:	\$1,067.00
94004-3231-94	0100	0360	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	1,510.000	Unit Price:	\$1.30
						This Est:	0.000	This Est:	\$0.00
						Total:	2,343.000	Total:	\$3,045.90

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94004-3231-94	0100	0370	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid:	1.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$350.00
94004-3231-94	0100	0380	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	150.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	320.000	Total:	\$2,880.00
94004-3231-94	0100	0390	730-12.12	L.F.	CONDUIT 1" DIAMETER (JACK AND BORE)	Bid:	75.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0400	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid:	620.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	520.000	Total:	\$11,960.00
94004-3231-94	0100	0410	730-12.30	L.F.	TRENCHING	Bid:	105.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	110.000	Total:	\$1,540.00
94004-3231-94	0100	0420	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid:	1.000	Unit Price:	\$9,289.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,289.00
94004-3231-94	0100	0430	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid:	1.000	Unit Price:	\$3,668.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,668.00

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94004-3231-94	0100	0440	730-23.96	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 42' HEIGHT 22')	Bid:	1.000	Unit Price:	\$11,040.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$22,080.00
	0100	0440	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	2.000	Adj Total:	-8,344.00
	0100	0440	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	8,344.00
94004-3231-94	0100	0450	730-23.97	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 56' HEIGHT 22')	Bid:	1.000	Unit Price:	\$14,330.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0460	730-23.98	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 42', HEIGHT 30')	Bid:	1.000	Unit Price:	\$11,760.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0470	730-23.99	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 58', HEIGHT 30')	Bid:	1.000	Unit Price:	\$15,040.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$30,080.00
	0100	0470	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	2.000	Adj Total:	-13,694.00
	0100	0470	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	13,694.00
94004-3231-94	0100	0480	730-26.05	EACH	COUNTDOWN PEDESTRIAN SIGNAL	Bid:	8.000	Unit Price:	\$511.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$4,088.00

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94004-3231-94	0100	0490	730-26.09	EACH	PEDESTRIAN PUSHBUTTON WITH 15IN SIGN	Bid:	8.000	Unit Price:	\$239.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$1,912.00
94004-3231-94	0100	0500	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)/(ENDWALLS	Bid:	80.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	90.000	Total:	\$1,080.00
94004-3231-94	0100	0510	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	1.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.430	Total:	\$71.50
	0100	0510	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1.430	Adj Total:	-71.50
94004-3231-94	0100	9002	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	\$22.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	0520	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94004-3231-94	0100	9003	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00