JJ04221

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



Contract: CNC	2267 Estimate Number: 00	002 Estimate Type	e: Final E	Estimate Approved:No	Pay Period: 12/28/2010	6 <b>to</b> 12/28/2016
Contractor:	Stansell Electric Company, Ir	nc.				Time
Contractor's	860 Visco Drive				Allowed:	127.0 Days
Address:	Nashville, TN 37210-2150				Charged:	64.0 Days
					Elapsed Calendar Days:	64.0 Days
					Percent Time:	50.39 <b>%</b>
					Percent Complete(\$):	95.31 <b>%</b>
					Percent Behind:	%
Contract Loca	ation: The installation of school	speed limit flashing	signs on S.R			Dates
					Let:	08/19/2016
Counties: GR	AINGER				Awarded:	09/06/2016
					Contract Executed:	10/04/2016
					Date Notice to Proceed:	10/25/2016
Project(s) 290	007-3219-94				Work Began:	12/19/2016
					To Be Completed:	02/28/2017
				Ş	Substantial Work Complete:	12/27/2016
					Accepted:	12/27/2016
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$26,555.90	\$26,555.90	\$0.00	Current Contract:	\$27,709.50
	Stockpiled Materials:	\$0.00	Original Contract:	\$27,709.50		
	Amount Due:	Original Contract.	ψ2. γ. 30.00			
Test R	Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Materi	al Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$26,555.90	\$26,555.90	0.00		

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<b>Project Number</b>	Bid %	Federal Project Number	<b>Project Current Amount</b>	Project Description
29007-3219-94	100.00	PHSIP/STP-SIP-131(36)	0.00	The installation of school speed limit flashing signs on S.R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
29007-3219-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$250.00 \$0.00 \$0.00
29007-3219-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,496.00 \$0.00 \$1,496.00
29007-3219-94	0100	0020	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$50.10 \$0.00 \$751.50
29007-3219-94	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$13.20 \$0.00 \$1,900.80
29007-3219-94	0100	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,144.00 \$0.00 \$2,288.00
29007-3219-94	0100	0050	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$50.10 \$0.00 \$200.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
29007-3219-94	0100	0060	713-16.20	EACH	SIGNS (DESCRIPTION)/(S1-1, 36"X36")	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$358.00 \$0.00 \$716.00
29007-3219-94	0100	0070	713-16.21	EACH	SIGNS (DESCRIPTION)/(S4-3P, 24"X8")	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$28.60 \$0.00 \$57.20
29007-3219-94	0100	0800	713-16.22	EACH	SIGNS (DESCRIPTION)/(TN-9, 24"X30")	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$300.00 \$0.00 \$600.00
29007-3219-94	0100	0090	717-01	LS	MOBILIZATION	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$3,127.00 \$0.00 \$3,127.00
29007-3219-94	0100	0100	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$4,706.00 \$0.00 \$9,412.00
29007-3219-94	0100	0110	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$2,819.00 \$0.00 \$5,638.00
29007-3219-94	0100	0120	730-05.03	L.F.	SERVICE CABLE (DESCRIPTION)/ (2 CONDUCTOR, #6 AWG)	This Est:		Unit Price: This Est: Total:	\$1.80 \$0.00 \$369.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
29007-3219-94	0100	0130	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE	Bid:	50.000	Unit Price:	\$2.90
					12IN (DESCRIPTION)/(SEE PLANS	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

V47 - TSMR \*END OF REPORT\*

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