

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



**Contract:**CNR010    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/1/2017 to 10/09/2018

<p><b>Contractor:</b> Stansell Electric Company, Inc.  <b>Contractor's Address:</b> 860 Visco Drive          Nashville, TN 37210</p> <p><b>Contract Location:</b> The installation of signals on U.S. 70 (S.R. 26) at the inte</p> <p><b>Counties:</b> WILSON</p> <p><b>Project(s)</b> 95008-3205-94</p>	<p><b>Allowed:</b> 129.0 Days  <b>Charged:</b> 167.0 Days  <b>Elapsed Calendar Days:</b> 167.0 Days  <b>Percent Time:</b> 129.46 %  <b>Percent Complete(\$):</b> 93.81 %  <b>Percent Behind:</b> 35.65 %</p>	<p><b>Time</b></p> <p><b>Dates</b></p> <p><b>Let:</b> 03/31/2017  <b>Awarded:</b> 04/18/2017  <b>Contract Executed:</b> 05/04/2017  <b>Date Notice to Proceed:</b> 05/25/2017  <b>Work Began:</b> 06/29/2017  <b>To Be Completed:</b> 09/30/2017  <b>Substantial Work Complete:</b> 11/07/2017  <b>Accepted:</b> 11/07/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$122,720.92	\$122,720.92	\$0.00	<b>Current Contract:</b>	\$130,656.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$122,720.92	\$122,720.92	\$0.00	<b>Original Contract:</b>	\$130,656.25
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-7.20	\$7.20		
<b>Payment Due:</b>	\$122,720.92	\$122,713.72	7.20		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95008-3205-94	100.00	R-PHSIP-26(63)	7.20	The installation of signals on U.S. 70 (S.R. 26) at the inte

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95008-3205-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,515.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,515.00
95008-3205-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -38.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-9,500.00
95008-3205-94	0100	0020	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 550.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95008-3205-94	0100	0030	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,150.00
95008-3205-94	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 334.000 <b>This Est:</b> 0.000 <b>Total:</b> 176.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,584.00
95008-3205-94	0100	0050	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$700.00

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95008-3205-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 56.000	<b>Unit Price:</b> \$6.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 57.200	<b>Total:</b> \$343.20
	0100	0060	ADJUSTMENT	Material Discrepancy Payment Adjus	<b>Adj This Est</b> 1.200	<b>Adj This Est</b> 7.20	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00	
95008-3205-94	0100	0070	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK	<b>Bid:</b> 51.000	<b>Unit Price:</b> \$33.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 61.500	<b>Total:</b> \$2,029.50
95008-3205-94	0100	0080	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$500.00
95008-3205-94	0100	0090	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$147.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$294.00
95008-3205-94	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION)/(W3-3)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$177.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$354.00
95008-3205-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 45.000	<b>Unit Price:</b> \$37.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 9.333	<b>Total:</b> \$345.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95008-3205-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 98.000 <b>This Est:</b> 0.000 <b>Total:</b> 110.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,750.00
95008-3205-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$247.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$494.00
95008-3205-94	0100	0140	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 202.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$404.00
95008-3205-94	0100	0150	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 0.400 <b>This Est:</b> 0.000 <b>Total:</b> 0.390	<b>Unit Price:</b> \$9,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,588.00
95008-3205-94	0100	0160	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,400.00
95008-3205-94	0100	0170	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$826.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,956.00
95008-3205-94	0100	0180	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,295.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,590.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95008-3205-94	0100	0190	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$331.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$331.00
95008-3205-94	0100	0200	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$438.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,628.00
95008-3205-94	0100	0210	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,300.00
95008-3205-94	0100	0220	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 960.000 <b>This Est:</b> 0.000 <b>Total:</b> 950.000	<b>Unit Price:</b> \$1.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,235.00
95008-3205-94	0100	0230	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$279.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$279.00
95008-3205-94	0100	0240	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	<b>Bid:</b> 145.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$630.00
95008-3205-94	0100	0250	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 290.000 <b>This Est:</b> 0.000 <b>Total:</b> 360.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,700.00
95008-3205-94	0100	0260	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 460.000	<b>Unit Price:</b> \$34.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,640.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95008-3205-94	0100	0270	730-13.01	EACH	VEHICLE LOOP DETECTOR (SHELF MOUNT)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$159.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$636.00
95008-3205-94	0100	0280	730-14.01	L.F.	SHIELDED DETECTOR CABLE	<b>Bid:</b> 455.000 <b>This Est:</b> 0.000 <b>Total:</b> 605.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$605.00
95008-3205-94	0100	0290	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 680.000 <b>This Est:</b> 0.000 <b>Total:</b> 655.000	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,292.50
95008-3205-94	0100	0300	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 1,535.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,686.000	<b>Unit Price:</b> \$0.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,095.90
95008-3205-94	0100	0310	730-15.11	EACH	MODIFY CABINET (DESCRIPTION (INTERCONNECT))	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$357.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$714.00
95008-3205-94	0100	0320	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$10,528.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,528.00
95008-3205-94	0100	0330	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,431.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,431.00

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95008-3205-94	0100	0340	730-18.01	EACH	MASTER CONTROLLER	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,360.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,360.00
95008-3205-94	0100	0350	730-23.96	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(2 @ 45' & 65')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$20,842.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,842.00
95008-3205-94	0100	0360	730-23.97	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(2 @ 50' & 70')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$24,797.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,797.00
95008-3205-94	0100	0370	730-35.01	EACH	RF DATA SYSTEM (DESCRIPTION (BROAD SPECTRUM)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1,768.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,304.00
95008-3205-94	0100	0380	730-35.05	EACH	DATA SYSTEM POWER SUPPLY	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$56.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$169.50
95008-3205-94	0100	0390	730-35.11	EACH	ANTENNA (YAGI)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$627.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,881.00
95008-3205-94	0100	0400	730-35.20	L.F.	RF DATA SYSTEM CABLE	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 150.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$825.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95008-3205-94	0100	0410	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN/(EPSC)	<b>Bid:</b>	500.000	<b>Unit Price:</b>	\$2.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
95008-3205-94	0100	0420	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b>	0.100	<b>Unit Price:</b>	\$900.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
95008-3205-94	0100	0430	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b>	16.000	<b>Unit Price:</b>	\$55.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00