

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



**Contract:**CNR249    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/21/2018 to 08/23/2018

<p><b>Contractor:</b> Stansell Electric Company, Inc.  <b>Contractor's Address:</b> 860 Visco Drive          Nashville, TN 37210-2150</p> <p><b>Contract Location:</b> The installation of signals on U.S. 321 (S.R. 67) at the int</p> <p><b>Counties:</b> CARTER</p> <p><b>Project(s)</b> 10006-3249-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 240.0 Days  <b>Charged:</b> 240.0 Days  <b>Elapsed Calendar Days:</b> 240.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 99.86 %  <b>Percent Behind:</b> 0.14 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/18/2017  <b>Awarded:</b> 09/01/2017  <b>Contract Executed:</b> 09/13/2017  <b>Date Notice to Proceed:</b> 10/04/2017  <b>Work Began:</b> 10/04/2017  <b>To Be Completed:</b> 05/31/2018  <b>Substantial Work Complete:</b> 05/31/2018  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$341,576.23	\$341,576.23	\$0.00	<b>Current Contract:</b>	\$342,038.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$341,576.23	\$341,576.23	\$0.00	<b>Original Contract:</b>	\$342,038.60
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$341,576.23	\$341,576.23	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
10006-3249-94	100.00	STP-M-NH-67(29)	0.00	The installation of signals on U.S. 321 (S.R. 67) at the int

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-3249-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
10006-3249-94	0100	0010	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 750.000 <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
10006-3249-94	0100	0020	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> \$14,235.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,235.00
10006-3249-94	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$46.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,300.00
10006-3249-94	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 569.000 <b>This Est:</b> 0.000 <b>Total:</b> 306.000	<b>Unit Price:</b> \$9.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,998.80
10006-3249-94	0100	0050	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,289.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,578.00

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10006-3249-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$8.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$151.20
10006-3249-94	0100	0070	713-15.08	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.100" THICK)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$381.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,810.00
10006-3249-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$34.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$69.80
10006-3249-94	0100	0090	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-2, 36"X36"X36")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$279.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$558.00
10006-3249-94	0100	0100	713-16.21	EACH	SIGNS (DESCRIPTION)/(R5-1, 36"X36")	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$314.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$314.00
10006-3249-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.330	<b>Unit Price:</b> \$27.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$201.58
10006-3249-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 194.000 <b>This Est:</b> 0.000 <b>Total:</b> 172.000	<b>Unit Price:</b> \$16.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,820.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-3249-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$202.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,020.00
10006-3249-94	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$26.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$652.50
10006-3249-94	0100	0150	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$244.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$244.00
10006-3249-94	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 39.000	<b>Unit Price:</b> \$17.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$694.20
10006-3249-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 1.300 <b>This Est:</b> 0.000 <b>Total:</b> 0.850	<b>Unit Price:</b> \$3,903.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,317.55
10006-3249-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 255.000 <b>This Est:</b> 0.000 <b>Total:</b> 64.000	<b>Unit Price:</b> \$1.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$108.80
10006-3249-94	0100	0190	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$17,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,100.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-3249-94	0100	0200	725-21.92	EACH	RADAR DETECTION SYSTEM (DESCRIPTION)/(SR 67 AT SR 359	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$19,653.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$19,653.00
	0100	0200	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 1.000	<b>Adj Total:</b> -13,172.00	
					<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
0100	0200	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 13,172.00		
				<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00		
				<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 13,172.00		
10006-3249-94	0100	0210	725-21.93	EACH	RADAR DETECTION SYSTEM (DESCRIPTION)/(SR 67 AT W. MIL ST.)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$48,939.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$48,939.00
	0100	0210	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 1.000	<b>Adj Total:</b> -33,010.00	
					<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
0100	0210	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 33,010.00		
				<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00		
				<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 33,010.00		
10006-3249-94	0100	0220	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$2,913.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$5,826.00
10006-3249-94	0100	0230	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$936.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 11.000	<b>Total:</b> \$10,296.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-3249-94	0100	0240	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,350.00
10006-3249-94	0100	0250	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$369.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,214.00
10006-3249-94	0100	0260	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$489.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,890.00
10006-3249-94	0100	0270	730-05.04	EACH	MODIFY EXISTING ELECTRICAL SERVICE CONNECTION	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,298.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,596.00
10006-3249-94	0100	0280	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 1,520.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,798.000	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,697.00
10006-3249-94	0100	0290	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
10006-3249-94	0100	0300	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	<b>Bid:</b> 621.000 <b>This Est:</b> 0.000 <b>Total:</b> 688.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,880.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
10006-3249-94	0100	0310	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b>	401.000	<b>Unit Price:</b>	\$11.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	548.000	<b>Total:</b>	\$6,028.00
10006-3249-94	0100	0320	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	<b>Bid:</b>	1,016.000	<b>Unit Price:</b>	\$12.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,120.000	<b>Total:</b>	\$13,440.00
10006-3249-94	0100	0330	730-13.03	EACH	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	<b>Bid:</b>	8.000	<b>Unit Price:</b>	\$383.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	8.000	<b>Total:</b>	\$3,064.00
10006-3249-94	0100	0340	730-13.06	EACH	VEHICLE DETECTOR (OPTICALLY ACTIVATED PRIORITY CONTROL)	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$2,487.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6.000	<b>Total:</b>	\$14,922.00
10006-3249-94	0100	0350	730-14.01	L.F.	SHIELDED DETECTOR CABLE	<b>Bid:</b>	919.000	<b>Unit Price:</b>	\$1.10
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,410.000	<b>Total:</b>	\$1,551.00
10006-3249-94	0100	0360	730-14.02	L.F.	SAW SLOT	<b>Bid:</b>	162.000	<b>Unit Price:</b>	\$6.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	195.000	<b>Total:</b>	\$1,170.00
10006-3249-94	0100	0370	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b>	500.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	660.000	<b>Total:</b>	\$660.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-3249-94	0100	0380	730-15.11	EACH	MODIFY CABINET (DESCRIPTION (BASE-MOUNT ENTRANCE))	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,900.00
10006-3249-94	0100	0390	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,470.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,940.00
10006-3249-94	0100	0400	730-23.36	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 50')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,692.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,692.00
10006-3249-94	0100	0410	730-23.37	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 55')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$17,112.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,112.00
10006-3249-94	0100	0420	730-23.38	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 60')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,428.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,428.00
10006-3249-94	0100	0430	730-23.39	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(2 @ 35' & 75')	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$26,475.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$52,950.00
10006-3249-94	0100	0440	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$11,598.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,196.00



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10006-3249-94	0100	0450	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 124.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$248.00
10006-3249-94	0100	0460	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
10006-3249-94	0100	0470	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,760.00