

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



Contract:CNR340 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2018 to 08/21/2019

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210</p> <p>Contract Location: The installation of signals on U.S. 70 (S.R. 24) at the inte</p> <p>Counties: WILSON</p> <p>Project(s) 95004-3254-94</p>	<p>Time</p> <p>Allowed: 131.0 Days Charged: 145.0 Days Elapsed Calendar Days: 145.0 Days Percent Time: 110.69 % Percent Complete(\$): 98.41 % Percent Behind: 12.28 %</p> <p>Dates</p> <p>Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/08/2018 Date Notice to Proceed: 01/29/2018 Work Began: 03/27/2018 To Be Completed: 06/08/2018 Substantial Work Complete: 06/22/2018 Accepted: 09/13/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$136,989.14	\$143,843.70	\$-6,854.56	Current Contract:	\$139,181.26
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$136,989.14	\$143,843.70	\$-6,854.56	Original Contract:	\$136,291.26
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-726.00	\$-32,773.80	\$32,047.80		
Payment Due:	\$136,263.14	\$111,069.90	25,193.24		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95004-3254-94	100.00	NH-SIP-24(59)	25,193.24	The installation of signals on U.S. 70 (S.R. 24) at the inte

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3254-94	0100	9500	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/Pow er Coat (black) Signal Poles & add 4 section signal head	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,890.00 This Est: \$0.00 Total: \$0.00
95004-3254-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.300 Total: 1.000	Unit Price: \$3,809.00 This Est: \$1,142.70 Total: \$3,809.00
95004-3254-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -14.000 Total: -14.000	Unit Price: \$250.00 This Est: \$-3,500.00 Total: \$-3,500.00
95004-3254-94	0100	0020	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$242.00 This Est: \$0.00 Total: \$726.00
	0100	0020	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -3.000	Adj This Est 0.00 Adj Total: -726.00
95004-3254-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,206.00 This Est: \$0.00 Total: \$8,206.00
	0100	0030	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.500 Adj Total: 0.000	Adj This Est 8,206.00 Adj Total: 0.00

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95004-3254-94	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000	Unit Price: \$20.00
						This Est: 8.000	This Est: \$160.00
						Total: 8.000	Total: \$160.00
95004-3254-94	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 272.000	Unit Price: \$7.80
						This Est: 0.000	This Est: \$0.00
						Total: 136.000	Total: \$1,060.80
	0100	0050	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 136.000	Adj This Est 1,060.80	
					Adj Total: 0.000	Adj Total: 0.00	
95004-3254-94	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000	Unit Price: \$937.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$1,874.00
	0100	0060	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 2.000	Adj This Est 1,874.00	
					Adj Total: 0.000	Adj Total: 0.00	
95004-3254-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 24.000	Unit Price: \$11.20
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$268.80
95004-3254-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 118.000	Unit Price: \$5.40
						This Est: 111.600	This Est: \$602.64
						Total: 111.600	Total: \$602.64
95004-3254-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 4.000	Unit Price: \$18.40
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$73.60

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95004-3254-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	21.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.500	Total:	\$389.50
95004-3254-94	0100	0110	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK)	Bid:	27.000	Unit Price:	\$47.60
						This Est:	0.000	This Est:	\$0.00
						Total:	27.000	Total:	\$1,285.20
95004-3254-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	1.000	Unit Price:	\$31.20
						This Est:	1.000	This Est:	\$31.20
						Total:	1.000	Total:	\$31.20
95004-3254-94	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	8.000	Unit Price:	\$37.50
						This Est:	8.000	This Est:	\$300.00
						Total:	8.000	Total:	\$300.00
95004-3254-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	64.000	Unit Price:	\$25.00
						This Est:	63.000	This Est:	\$1,575.00
						Total:	63.000	Total:	\$1,575.00
95004-3254-94	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$250.00
						This Est:	1.000	This Est:	\$250.00
						Total:	1.000	Total:	\$250.00
95004-3254-94	0100	0160	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	565.000	Unit Price:	\$1.30
						This Est:	233.000	This Est:	\$302.90
						Total:	233.000	Total:	\$302.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3254-94	0100	0170	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 0.140	Unit Price: \$6,594.00
						This Est: 0.117	This Est: \$771.50
						Total: 0.117	Total: \$771.50
95004-3254-94	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$1,103.00
						This Est: 0.500	This Est: \$551.50
						Total: 1.000	Total: \$1,103.00
95004-3254-94	0100	0190	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 6.000	Unit Price: \$883.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$5,298.00
95004-3254-94	0100	0200	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 4.000	Unit Price: \$442.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$1,326.00
95004-3254-94	0100	0210	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000	Unit Price: \$1,234.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,234.00
95004-3254-94	0100	0220	730-05.02	L.F.	SERVICE CABLE (2 CONDUCTOR # 8 AWG)	Bid: 55.000	Unit Price: \$1.80
						This Est: 55.000	This Est: \$99.00
						Total: 55.000	Total: \$99.00
95004-3254-94	0100	0230	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 560.000	Unit Price: \$1.30
						This Est: 0.000	This Est: \$0.00
						Total: 560.000	Total: \$728.00

Print Date: 09/25/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3254-94	0100	0240	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid: 1.000	Unit Price: \$268.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$268.00
95004-3254-94	0100	0250	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 45.000	Unit Price: \$12.20
						This Est: 0.000	This Est: \$0.00
						Total: 70.000	Total: \$854.00
	0100	0250	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 25.000	Adj This Est 305.00	
					Adj Total: 0.000	Adj Total: 0.00	
95004-3254-94	0100	0260	730-12.07	L.F.	CONDUIT 1" DIAMETER (RGS)	Bid: 55.000	Unit Price: \$15.90
						This Est: 0.000	This Est: \$0.00
						Total: 60.000	Total: \$954.00
	0100	0260	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 5.000	Adj This Est 79.50	
					Adj Total: 0.000	Adj Total: 0.00	
95004-3254-94	0100	0270	730-12.09	L.F.	CONDUIT 3" DIAMETER (RGS)	Bid: 125.000	Unit Price: \$29.20
						This Est: 0.000	This Est: \$0.00
						Total: 140.000	Total: \$4,088.00
	0100	0270	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 15.000	Adj This Est 438.00	
					Adj Total: 0.000	Adj Total: 0.00	
95004-3254-94	0100	0280	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 85.000	Unit Price: \$41.10
						This Est: 0.000	This Est: \$0.00
						Total: 240.000	Total: \$9,864.00
	0100	0280	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 155.000	Adj This Est 6,370.50	
					Adj Total: 0.000	Adj Total: 0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3254-94	0100	0290	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(RADAR)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,298.00 This Est: \$0.00 Total: \$30,298.00
		0290	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.000	Adj This Est 0.00 Adj Total: -22,692.00	
		0290	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 22,692.00	
95004-3254-94	0100	0300	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: -1.000 Total: 1.000	Unit Price: \$13,714.00 This Est: \$-13,714.00 Total: \$13,714.00
		0300	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 1.000 Adj Total: 0.000	Adj This Est 13,714.00 Adj Total: 0.00	
95004-3254-94	0100	0310	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: \$4,573.00 This Est: \$4,573.00 Total: \$4,573.00
95004-3254-94	0100	0320	730-23.96	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 50')	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$14,514.00 This Est: \$0.00 Total: \$29,028.00
95004-3254-94	0100	0330	730-23.97	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 60')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,374.00 This Est: \$0.00 Total: \$15,374.00