

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



Contract:CNS916 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/8/2018 to 12/08/2018

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The installation of signals on S.R. 36 at the intersection o</p> <p>Counties: WASHINGTON</p> <p>Project(s) 90006-3219-94</p>	<p>Allowed: 256.0 Days Charged: 256.0 Days Elapsed Calendar Days: 256.0 Days Percent Time: 100.00 % Percent Complete(\$): 96.82 % Percent Behind: 3.18 %</p> <p>Dates Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/06/2018 Date Notice to Proceed: 03/27/2018 Work Began: 06/18/2018 To Be Completed: 12/07/2018 Substantial Work Complete: 12/07/2018 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$635,505.57	\$634,924.77	\$580.80	Current Contract:	\$655,654.84
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$635,505.57	\$634,924.77	\$580.80	Original Contract:	\$537,935.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$635,505.57	\$634,924.77	580.80		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
90006-3219-94	100.00	HSIP-36(61)	580.80	The installation of signals on S.R. 36 at the intersection o

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90006-3219-94	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/UPS / Foundation Mod	Bid: 0.000	Unit Price: \$9,649.84
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$9,649.84
90006-3219-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$3,211.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,211.00
90006-3219-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
90006-3219-94	0100	9002	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
90006-3219-94	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 28.000	Unit Price: \$245.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.060	Total: \$4,424.70
90006-3219-94	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTEF (DESCRIPTION)/(CURB RAMPS)	Bid: 110.000	Unit Price: \$40.00
						This Est: 0.000	This Est: \$0.00
						Total: 115.320	Total: \$4,612.80

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90006-3219-94	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$181.00 This Est: \$0.00 Total: \$0.00
90006-3219-94	0100	0050	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 20.000 This Est: 0.000 Total: 5.000	Unit Price: \$734.00 This Est: \$0.00 Total: \$3,670.00
90006-3219-94	0100	0060	407-02.14	S.Y.	ASPHALT PAVEMENT REPAIR	Bid: 28.000 This Est: 0.000 Total: 18.060	Unit Price: \$439.00 This Est: \$0.00 Total: \$7,928.34
90006-3219-94	0100	0070	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 150.000 This Est: 0.000 Total: 90.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$360.00
90006-3219-94	0100	0080	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 792.000 This Est: 0.000 Total: 1,153.430	Unit Price: \$43.00 This Est: \$0.00 Total: \$49,597.49
90006-3219-94	0100	0090	702-01	C.Y.	CONCRETE CURB	Bid: 2.000 This Est: 0.000 Total: 3.470	Unit Price: \$1,680.00 This Est: \$0.00 Total: \$5,829.60
90006-3219-94	0100	0100	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 4.500 This Est: 0.000 Total: 0.000	Unit Price: \$1,420.00 This Est: \$0.00 Total: \$0.00

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90006-3219-94	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,345.00 This Est: \$0.00 Total: \$22,345.00
90006-3219-94	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 105.000	Unit Price: \$47.10 This Est: \$0.00 Total: \$4,945.50
90006-3219-94	0100	0130	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
90006-3219-94	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 410.000 This Est: 0.000 Total: 543.000	Unit Price: \$10.30 This Est: \$0.00 Total: \$5,592.90
90006-3219-94	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,288.00 This Est: \$0.00 Total: \$2,576.00
90006-3219-94	0100	0160	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK)	Bid: 48.000 This Est: 0.000 Total: 47.500	Unit Price: \$45.00 This Est: \$0.00 Total: \$2,137.50
90006-3219-94	0100	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$51.50 This Est: \$0.00 Total: \$206.00

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90006-3219-94	0100	0180	713-16.20	EACH	SIGNS (DESCRIPTION)/(R10-27 MODIFIED)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$327.00 This Est: \$0.00 Total: \$654.00
90006-3219-94	0100	0190	713-16.21	EACH	SIGNS (DESCRIPTION)/(W3-3 W/ "NEW" PLAQUE)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$397.00 This Est: \$0.00 Total: \$1,588.00
90006-3219-94	0100	0200	714-01.36	LS	ROADWAY LIGHTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,056.00 This Est: \$0.00 Total: \$11,056.00
90006-3219-94	0100	0210	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 130.000 This Est: 0.000 Total: 129.000	Unit Price: \$11.40 This Est: \$0.00 Total: \$1,470.60
90006-3219-94	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 110.000 This Est: 0.000 Total: 110.000	Unit Price: \$14.70 This Est: \$0.00 Total: \$1,617.00
90006-3219-94	0100	0230	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 125.000 This Est: 0.000 Total: 104.000	Unit Price: \$2.20 This Est: \$0.00 Total: \$228.80
90006-3219-94	0100	0240	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 30.000 This Est: 0.000 Total: 26.000	Unit Price: \$22.10 This Est: \$0.00 Total: \$574.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90006-3219-94	0100	0250	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 320.000 This Est: 0.000 Total: 286.000	Unit Price: \$1.80 This Est: \$0.00 Total: \$514.80
90006-3219-94	0100	0260	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 36.000	Unit Price: \$11.40 This Est: \$0.00 Total: \$410.40
90006-3219-94	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,860.00 This Est: \$0.00 Total: \$22,860.00
90006-3219-94	0100	0280	725-02.41	EACH	FIBER OPTIC TERMINATION SPLICE UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$728.00 This Est: \$0.00 Total: \$728.00
90006-3219-94	0100	0290	725-02.79	EACH	FIBER SPLICE ENCLOSURE(DESCRIPTION)/(12F	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,054.00 This Est: \$0.00 Total: \$2,108.00
90006-3219-94	0100	0300	725-20.91	EACH	CCTV CAMERA SYSTEM (PAN TIL & ZOOM)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,345.00 This Est: \$0.00 Total: \$6,345.00
90006-3219-94	0100	0310	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,178.00 This Est: \$0.00 Total: \$12,712.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90006-3219-94	0100	0320	730-02.08	EACH	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$807.00 This Est: \$0.00 Total: \$1,614.00
90006-3219-94	0100	0330	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,072.00 This Est: \$0.00 Total: \$8,576.00
90006-3219-94	0100	0340	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(FYA WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$2,620.00
90006-3219-94	0100	0350	730-02.31	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(FYA POLE MOUNTED)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$969.00 This Est: \$0.00 Total: \$1,938.00
90006-3219-94	0100	0360	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$520.00 This Est: \$0.00 Total: \$3,120.00
90006-3219-94	0100	0370	730-03.23	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,696.00 This Est: \$0.00 Total: \$8,088.00
90006-3219-94	0100	0380	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,857.00 This Est: \$0.00 Total: \$5,714.00

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90006-3219-94	0100	0390	730-03.33	EACH	FIBER OFPTIC SPLICE FUSION	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$765.00 This Est: \$0.00 Total: \$1,530.00
90006-3219-94	0100	0400	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,453.00 This Est: \$0.00 Total: \$1,453.00
90006-3219-94	0100	0410	730-08.01	L.F.	SIGNAL CABLE - 3 CONDUCTOR	Bid: 820.000 This Est: 0.000 Total: 2,518.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$3,021.60
90006-3219-94	0100	0420	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 1,360.000 This Est: 0.000 Total: 1,547.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$2,011.10
90006-3219-94	0100	0430	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 3,300.000 This Est: 0.000 Total: 3,575.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$5,720.00
90006-3219-94	0100	0440	730-08.40	L.F.	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION)/(12 SINGL MODE)	Bid: 3,000.000 This Est: 176.000 Total: 3,346.000	Unit Price: \$3.30 This Est: \$580.80 Total: \$11,041.80
90006-3219-94	0100	0450	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 50.000 This Est: 0.000 Total: 4,200.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$46,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90006-3219-94	0100	0460	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 900.000 This Est: 0.000 Total: 610.000	Unit Price: \$14.30 This Est: \$0.00 Total: \$8,723.00
90006-3219-94	0100	0470	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 90.000 This Est: 0.000 Total: 1,704.000	Unit Price: \$38.20 This Est: \$0.00 Total: \$65,092.80
90006-3219-94	0100	0480	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid: 750.000 This Est: 0.000 Total: 690.000	Unit Price: \$39.70 This Est: \$0.00 Total: \$27,393.00
90006-3219-94	0100	0490	730-12.16	L.F.	CONDUIT (DESCRIPTION)/(REPAI 2" PVC CONDUIT)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$0.00
90006-3219-94	0100	0500	730-13.02	EACH	VEHICLE DETECTOR (VIDEO)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,501.00 This Est: \$0.00 Total: \$31,501.00
90006-3219-94	0100	0510	730-13.06	EACH	VEHICLE DETECTOR (OPTICALLY ACTIVATED PRIORITY CONTROL)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,172.00 This Est: \$0.00 Total: \$8,688.00
90006-3219-94	0100	0520	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,035.00 This Est: \$0.00 Total: \$22,035.00

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90006-3219-94	0100	0530	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,309.00 This Est: \$0.00 Total: \$5,309.00
90006-3219-94	0100	0540	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN SIGNAL)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,859.00 This Est: \$0.00 Total: \$8,577.00
90006-3219-94	0100	0550	730-23.31	EACH	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN & VEHICULAR SIGNAL)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,859.00 This Est: \$0.00 Total: \$8,577.00
90006-3219-94	0100	0560	730-23.37	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 65' W/ LUMINAIRE ARM)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,390.00 This Est: \$0.00 Total: \$37,390.00
90006-3219-94	0100	0570	730-23.38	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 65' W/ LUMINAIRE ARM)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,390.00 This Est: \$0.00 Total: \$37,390.00
90006-3219-94	0100	0580	730-23.39	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(2 @ 60' & 90' W/ LUMINAIRE ARM)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$62,790.00 This Est: \$0.00 Total: \$62,790.00
90006-3219-94	0100	0590	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,664.00 This Est: \$0.00 Total: \$13,312.00
90006-3219-94	0100	0600	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 1,000.000 This Est: 0.000 Total: 400.000	Unit Price: \$6.30 This Est: \$0.00 Total: \$2,520.00

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90006-3219-94	0100	0610	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 3.000 This Est: 0.000 Total: 9.800	Unit Price: \$368.00 This Est: \$0.00 Total: \$3,606.40
90006-3219-94	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$165.60 This Est: \$0.00 Total: \$0.00
90006-3219-94	0100	0620	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.300 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
90006-3219-94	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$220.80 This Est: \$0.00 Total: \$0.00