

Print Date: 08/27/2021
 JJ04221

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



Contract:CNT055 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/1/2020 **to** 06/21/2021

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The installation of interchange lighting on I-65 at the junc</p> <p>Counties: ROBERTSON, SUMNER</p> <p>Project(s) 74003-3169-44</p>	<p>Allowed: 313.0 Days Charged: 281.0 Days Elapsed Calendar Days: 281.0 Days Percent Time: 89.78 % Percent Complete(\$): 102.60 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 05/03/2019 Date Notice to Proceed: 05/24/2019 Work Began: 08/01/2019 To Be Completed: 03/31/2020 Substantial Work Complete: 02/28/2020 Accepted: 02/01/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$601,838.20	\$601,838.20	\$0.00	Current Contract:	\$586,763.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$601,838.20	\$601,838.20	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$601,838.20	\$601,838.20	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
74003-3169-44	100.00	STP-M-I-65-3(130)	0.00	The installation of interchange lighting on I-65 at the junc

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-3169-44	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,308.00 This Est: \$0.00 Total: \$5,308.00
74003-3169-44	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
74003-3169-44	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,500.00 This Est: \$0.00 Total: \$9,500.00
74003-3169-44	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$800.00
74003-3169-44	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,743.00 This Est: \$0.00 Total: \$7,743.00
74003-3169-44	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-3169-44	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 352.000 This Est: 0.000 Total: 432.000	Unit Price: \$8.10 This Est: \$0.00 Total: \$3,499.20
74003-3169-44	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,249.00 This Est: \$0.00 Total: \$0.00
74003-3169-44	0100	0080	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 6,868.000 This Est: 0.000 Total: 7,620.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$68,580.00
74003-3169-44	0100	0090	714-04.03	L.F.	CONDUIT (DESCRIPTION)/(2" JACKED OR BORED)	Bid: 958.000 This Est: 0.000 Total: 1,620.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$51,840.00
74003-3169-44	0100	0100	714-05.04	EACH	PULL BOXES (TYPE C)	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$9,000.00
74003-3169-44	0100	0110	714-06.05	L.F.	CABLE (1/C # 6 AWG)	Bid: 15,769.000 This Est: 0.000 Total: 14,710.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$19,123.00
74003-3169-44	0100	0120	714-06.06	L.F.	CABLE (1/C # 4 AWG)	Bid: 14,244.000 This Est: 0.000 Total: 9,990.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$15,984.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
74003-3169-44	0100	0130	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(45' MH)	Bid: 9.000	Unit Price: \$2,500.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 9.000	Total: \$22,500.00	
		0100	0130	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 9.000	Adj Total: -13,086.00
		0100	0130	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: 13,086.00
	74003-3169-44	0100	0140	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(130' MH - HIGH MAST)	Bid: 1.000	Unit Price: \$30,739.00
							This Est: 0.000	This Est: \$0.00
Total: 1.000							Total: \$30,739.00	
		0100	0140	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 1.000	Adj Total: -15,346.00
		0100	0140	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 15,346.00	
74003-3169-44	0100	0150	714-08.12	EACH	LIGHT STANDARDS (DESCRIPTION)/(150' MH - HIGH MAST)	Bid: 5.000	Unit Price: \$35,794.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 5.000	Total: \$178,970.00	
		0100	0150	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 5.000	Adj Total: -94,885.00
		0100	0150	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 94,885.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-3169-44	0100	0160	714-08.20	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARD	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$1,625.00 This Est: \$0.00 Total: \$14,625.00
74003-3169-44	0100	0170	714-08.46	EACH	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$11,869.00 This Est: \$0.00 Total: \$71,214.00
74003-3169-44	0100	0180	714-09.09	EACH	LUMINAIRES (DESCRIPTION)/(250 WATT)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$1,088.00 This Est: \$0.00 Total: \$9,792.00
74003-3169-44	0100	0190	714-09.10	EACH	LUMINAIRES (DESCRIPTION)/(370 WATT - HIGH MAST)	Bid: 44.000 This Est: 0.000 Total: 44.000	Unit Price: \$1,339.00 This Est: \$0.00 Total: \$58,916.00
74003-3169-44	0100	0200	714-12	LS	CONTROL CENTER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,407.00 This Est: \$0.00 Total: \$8,407.00
74003-3169-44	0100	0210	714-25	EACH	ELECTRICAL CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,265.00 This Est: \$0.00 Total: \$1,265.00
74003-3169-44	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,893.00 This Est: \$0.00 Total: \$7,893.00

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74003-3169-44	0100	0230	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid: 1,000.000 This Est: 0.000 Total: 520.000	Unit Price: \$7.10 This Est: \$0.00 Total: \$3,692.00
74003-3169-44	0100	0240	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,224.00 This Est: \$0.00 Total: \$2,448.00
74003-3169-44	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$550.80 This Est: \$0.00 Total: \$0.00
74003-3169-44	0100	0250	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00
74003-3169-44	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$734.40 This Est: \$0.00 Total: \$0.00