

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



Contract:CNT337 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/23/2020 to 08/24/2020

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The intersection improvement including signals on U.S. 321 (</p> <p>Counties: COCKE</p> <p>Project(s) 15006-3215-94</p>	<p>Allowed: 90.0 Days Charged: 81.0 Days Elapsed Calendar Days: 81.0 Days Percent Time: 90.00 % Percent Complete(\$): 96.56 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 06/01/2020 Work Began: 06/01/2020 To Be Completed: 08/29/2020 Substantial Work Complete: 08/20/2020 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$210,864.30	\$210,864.30	\$0.00	Current Contract:	\$217,881.98
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$210,864.30	\$210,864.30	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$210,864.30	\$210,864.30	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
15006-3215-94	100.00	HSIP-32(85)	0.00	The intersection improvement including signals on U.S. 321 (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15006-3215-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$8,924.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,924.00
15006-3215-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15006-3215-94	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
15006-3215-94	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	2.000	Unit Price:	\$566.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15006-3215-94	0100	0030	702-01.03	L.F.	MODULAR CURB W/DELINEATOR	Bid:	90.000	Unit Price:	\$47.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15006-3215-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$5,790.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,790.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3215-94	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 34.000	Unit Price: \$44.40 This Est: \$0.00 Total: \$1,509.60
15006-3215-94	0100	0060	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
15006-3215-94	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 334.000 This Est: 0.000 Total: 228.000	Unit Price: \$10.10 This Est: \$0.00 Total: \$2,302.80
15006-3215-94	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,282.00 This Est: \$0.00 Total: \$4,564.00
15006-3215-94	0100	0090	712-12.10	L.F.	TEMPORARY CURB W/FLEXIBLE DELINEATOR	Bid: 90.000 This Est: 0.000 Total: 0.000	Unit Price: \$47.90 This Est: \$0.00 Total: \$0.00
15006-3215-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 168.000 This Est: 0.000 Total: 168.000	Unit Price: \$7.60 This Est: \$0.00 Total: \$1,276.80
15006-3215-94	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$94.50
15006-3215-94	0100	0120	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$252.00 This Est: \$0.00 Total: \$252.00

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15006-3215-94	0100	0130	713-16.21	EACH	SIGNS (DESCRIPTION)/(R3-4)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$252.00 This Est: \$0.00 Total: \$504.00
15006-3215-94	0100	0140	713-16.22	EACH	SIGNS (DESCRIPTION)/(R4-7)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$252.00 This Est: \$0.00 Total: \$252.00
15006-3215-94	0100	0150	713-16.23	EACH	SIGNS (DESCRIPTION)/(R5-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$290.00 This Est: \$0.00 Total: \$580.00
15006-3215-94	0100	0160	713-16.24	EACH	SIGNS (DESCRIPTION)/(R5-1a)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$290.00 This Est: \$0.00 Total: \$870.00
15006-3215-94	0100	0170	713-16.25	EACH	SIGNS (DESCRIPTION)/(R6-1R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$252.00 This Est: \$0.00 Total: \$252.00
15006-3215-94	0100	0180	713-16.26	EACH	SIGNS (DESCRIPTION)/(R10-12)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$94.50 This Est: \$0.00 Total: \$94.50
15006-3215-94	0100	0190	713-16.27	EACH	SIGNS (DESCRIPTION)/(W3-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$290.00 This Est: \$0.00 Total: \$580.00
15006-3215-94	0100	0200	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(M3-2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$56.70 This Est: \$0.00 Total: \$56.70

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15006-3215-94	0100	0210	713-16.51	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R1-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$101.00 This Est: \$0.00 Total: \$202.00
15006-3215-94	0100	0220	713-16.52	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R1-2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$88.20 This Est: \$0.00 Total: \$88.20
15006-3215-94	0100	0230	713-16.53	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R4-7)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75.60 This Est: \$0.00 Total: \$75.60
15006-3215-94	0100	0240	713-16.54	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R5-1)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$101.00 This Est: \$0.00 Total: \$707.00
15006-3215-94	0100	0250	713-16.55	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R5-1a)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$101.00 This Est: \$0.00 Total: \$101.00
15006-3215-94	0100	0260	713-16.56	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R6-1L)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$63.00 This Est: \$0.00 Total: \$126.00
15006-3215-94	0100	0270	713-16.57	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R6-1R)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$63.00 This Est: \$0.00 Total: \$126.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3215-94	0100	0280	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.40 This Est: \$0.00 Total: \$0.00
15006-3215-94	0100	0290	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 184.000 This Est: 0.000 Total: 219.000	Unit Price: \$11.40 This Est: \$0.00 Total: \$2,496.60
15006-3215-94	0100	0300	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$164.00 This Est: \$0.00 Total: \$820.00
15006-3215-94	0100	0310	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 75.000 This Est: 0.000 Total: 100.000	Unit Price: \$7.30 This Est: \$0.00 Total: \$730.00
15006-3215-94	0100	0320	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 305.000 This Est: 0.000 Total: 28.000	Unit Price: \$2.20 This Est: \$0.00 Total: \$61.60
15006-3215-94	0100	0330	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 66.000 This Est: 0.000 Total: 58.000	Unit Price: \$22.10 This Est: \$0.00 Total: \$1,281.80
15006-3215-94	0100	0340	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.30 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
15006-3215-94	0100	0350	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000	Unit Price: \$94.80
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
15006-3215-94	0100	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000	Unit Price: \$5,687.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.185	Total: \$1,052.10
15006-3215-94	0100	0370	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.300	Unit Price: \$4,739.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.808	Total: \$3,829.11
15006-3215-94	0100	0380	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$13,620.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$13,620.00
15006-3215-94	0100	0390	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 6.000	Unit Price: \$866.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$5,196.00
15006-3215-94	0100	0400	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 1.000	Unit Price: \$1,337.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,337.00
15006-3215-94	0100	0410	730-02.41	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION)/(BACKPLATE)	Bid: 14.000	Unit Price: \$517.00
						This Est: 0.000	This Est: \$0.00
						Total: 14.000	Total: \$7,238.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3215-94	0100	0420	730-03.11	EACH	INSTALL SPLICE BOX (DESCRIPTION)/(12 MMFO)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$545.00 This Est: \$0.00 Total: \$1,635.00
15006-3215-94	0100	0430	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$581.00 This Est: \$0.00 Total: \$1,743.00
15006-3215-94	0100	0440	730-03.23	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,763.00 This Est: \$0.00 Total: \$7,052.00
15006-3215-94	0100	0450	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,632.00 This Est: \$0.00 Total: \$2,632.00
15006-3215-94	0100	0460	730-03.32	L.F.	FIBER OPTIC DROP CABLE	Bid: 250.000 This Est: 0.000 Total: 263.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$394.50
15006-3215-94	0100	0470	730-03.33	EACH	FIBER OPTIC SPLICE FUSION	Bid: 12.000 This Est: 0.000 Total: 36.000	Unit Price: \$58.00 This Est: \$0.00 Total: \$2,088.00
15006-3215-94	0100	0480	730-03.34	EACH	FIBER OPTIC TERMINATION CABINET	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$720.00 This Est: \$0.00 Total: \$720.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3215-94	0100	0490	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,183.00 This Est: \$0.00 Total: \$1,183.00
15006-3215-94	0100	0500	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 460.000 This Est: 0.000 Total: 758.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$985.40
15006-3215-94	0100	9500	730-08.31	L.F.	INTERCONNECT CABLE (12 FIBER MULTI-MODE)	Bid: 0.000 This Est: 0.000 Total: 397.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$1,270.40
15006-3215-94	0100	0510	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 80.000 This Est: 0.000 Total: 355.000	Unit Price: \$17.30 This Est: \$0.00 Total: \$6,141.50
15006-3215-94	0100	0520	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 620.000 This Est: 0.000 Total: 797.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$14,744.50
15006-3215-94	0100	0530	730-13.02	EACH	VEHICLE DETECTOR (VIDEO)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,427.00 This Est: \$0.00 Total: \$24,427.00
15006-3215-94	0100	0540	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,914.00 This Est: \$0.00 Total: \$12,914.00

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15006-3215-94	0100	0550	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,901.00 This Est: \$0.00 Total: \$3,901.00
15006-3215-94	0100	0560	730-23.36	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 @ 60')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,444.00 This Est: \$0.00 Total: \$21,444.00
15006-3215-94	0100	0570	730-23.95	EACH	CANTILEVER SIGNAL SUPPORT (@ 45' & 45')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,950.00 This Est: \$0.00 Total: \$20,950.00
15006-3215-94	0100	0580	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.90 This Est: \$0.00 Total: \$0.00
15006-3215-94	0100	0590	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.400 This Est: 0.000 Total: 8.690	Unit Price: \$2,261.00 This Est: \$0.00 Total: \$19,648.09
15006-3215-94	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,017.45 This Est: \$0.00 Total: \$0.00
15006-3215-94	0100	0600	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.040 This Est: 0.000 Total: 0.000	Unit Price: \$1,802.00 This Est: \$0.00 Total: \$0.00

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15006-3215-94	0100	9001	801-06	UNIT	MULCH	Bid: 0.000	Unit Price: \$1,356.60
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00