

Print Date: 05/25/2021  
 JJ04221

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



**Contract:** CNT358    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:** No    **Pay Period:** 1/1/2021 to 04/29/2021

<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 interchange lighting on I-65 at S.R. 248 (Goose Creek By</p> <p><b>Counties:</b> WILLIAMSON</p> <p><b>Project(s)</b> 94002-3196-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 398.0 Days  <b>Charged:</b> 397.0 Days  <b>Elapsed Calendar Days:</b> 397.0 Days  <b>Percent Time:</b> 99.75 %  <b>Percent Complete(\$):</b> 99.64 %  <b>Percent Behind:</b> 0.11 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 10/04/2019  <b>Awarded:</b> 10/14/2019  <b>Contract Executed:</b> 10/24/2019  <b>Date Notice to Proceed:</b> 11/14/2019  <b>Work Began:</b> 07/28/2020  <b>To Be Completed:</b> 12/15/2020  <b>Substantial Work Complete:</b> 12/14/2020  <b>Accepted:</b> 03/05/2021</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$484,968.80	\$484,968.80	\$0.00	<b>Current Contract:</b>	\$486,708.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$484,968.80	\$484,968.80	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$484,968.80	\$484,968.80	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94002-3196-04	100.00	N/A	0.00	The interchange lighting on I-65 at S.R. 248 (Goose Creek By

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-3196-04	0100	9504	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/Rack on concrete pad for electrical service	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,720.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$3,440.00
94002-3196-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$4,200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$4,200.00
94002-3196-04	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$400.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
94002-3196-04	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$2,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
94002-3196-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$500.00
94002-3196-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 16.000	<b>Unit Price:</b> \$52.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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94002-3196-04	0100	0040	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> \$5,824.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,824.00
94002-3196-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$196.00
94002-3196-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 352.000 <b>This Est:</b> 0.000 <b>Total:</b> 464.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,248.00
94002-3196-04	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$800.00
94002-3196-04	0100	9500	714-03	L.F.	JACKED OR BORED CONDUIT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 110.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,950.00
94002-3196-04	0100	0080	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	<b>Bid:</b> 3,779.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,860.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,090.00
94002-3196-04	0100	9501	714-03.02	L.F.	DIRECT BURIAL CONDUIT (3" PVC SCHEDULE 40)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> \$7.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$435.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-3196-04	0100	9502	714-04.01	L.F.	CONDUIT (STRUCTURES - 1" RG)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 150.000	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,875.00
94002-3196-04	0100	0090	714-04.02	L.F.	CONDUIT (STRUCTURES - 2" RG)	<b>Bid:</b> 328.000 <b>This Est:</b> 0.000 <b>Total:</b> 232.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,248.00
94002-3196-04	0100	0100	714-05.04	EACH	PULL BOXES (TYPE C)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$514.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,654.00
94002-3196-04	0100	0110	714-05.05	EACH	PULL BOXES (DESCRIPTION)/ (6"X6")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$421.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,263.00
94002-3196-04	0100	0120	714-06.04	L.F.	CABLE (1/C # 8 AWG)	<b>Bid:</b> 4,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,242.000	<b>Unit Price:</b> \$0.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,179.90
94002-3196-04	0100	9505	714-06.05	L.F.	CABLE (1/C # 6 AWG)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,240.000	<b>Unit Price:</b> \$1.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,212.00
94002-3196-04	0100	0130	714-06.06	L.F.	CABLE (1/C # 4 AWG)	<b>Bid:</b> 10,992.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,957.000	<b>Unit Price:</b> \$1.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,731.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-3196-04	0100	9503	714-06.10	L.F.	CABLE (DESCRIPTION)/(1/C # 1/0 AWG)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 817.000	<b>Unit Price:</b> \$3.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,532.70
94002-3196-04	0100	0140	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(120' MH - HIGH MAST)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$27,889.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$223,112.00
	0100	0140	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 8.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -105,104.00
	0100	0140	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 105,104.00
94002-3196-04	0100	0150	714-08.46	EACH	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$8,741.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$69,928.00
94002-3196-04	0100	0160	714-09.09	EACH	LUMINAIRES (DESCRIPTION)/(72 WATT - UNDERPASS)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$583.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,332.00
94002-3196-04	0100	0170	714-09.10	EACH	LUMINAIRES (DESCRIPTION)/(376 WATT - HIGH MAST)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 48.000	<b>Unit Price:</b> \$1,668.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$80,064.00
94002-3196-04	0100	0180	714-12.01	LS	CONTROL CENTER (NO. 1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-3196-04	0100	0190	714-12.02	LS	CONTROL CENTER (NO. 2)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,450.00
94002-3196-04	0100	0200	714-25	EACH	ELECTRICAL CONNECTION	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,601.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,202.00
94002-3196-04	0100	0210	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,050.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,050.00
94002-3196-04	0100	0220	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 700.000	<b>Unit Price:</b> \$2.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,680.00
94002-3196-04	0100	0230	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.200	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$322.00
94002-3196-04	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
94002-3196-04	0100	0240	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> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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94002-3196-04	0100	9001	801-06	UNIT	MULCH	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$21.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00