

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



Contract:CNU061 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/11/2020 to 12/11/2020

<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. 321 (S.R. 381) at the in</p> <p>Counties: WASHINGTON</p> <p>Project(s) 90105-3219-94</p>	<p>Time</p> <p>Allowed: 215.0 Days Charged: 255.0 Days Elapsed Calendar Days: 255.0 Days Percent Time: 118.60 % Percent Complete(\$): 95.93 % Percent Behind: 22.67 %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/10/2020 Date Notice to Proceed: 03/31/2020 Work Began: 07/23/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 12/10/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$345,634.45	\$343,839.25	\$1,795.20	Current Contract:	\$359,424.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$345,634.45	\$343,839.25	\$1,795.20	Original Contract:	\$352,434.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-508.60	\$508.60		
Payment Due:	\$345,634.45	\$343,330.65	2,303.80		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
90105-3219-94	100.00	STP-M/NH-SIP-381(13)	2,303.80	The installation of signals on U.S. 321 (S.R. 381) at the in

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90105-3219-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,043.00 This Est: \$0.00 Total: \$4,043.00
90105-3219-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -40.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$-16,000.00
90105-3219-94	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
90105-3219-94	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$113.00 This Est: \$0.00 Total: \$452.00
90105-3219-94	0100	0030	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,357.00 This Est: \$0.00 Total: \$2,714.00
90105-3219-94	0100	0040	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 220.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.90 This Est: \$0.00 Total: \$0.00

Print Date: 06/23/2021
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90105-3219-94	0100	0050	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 850.000 This Est: 0.000 Total: 1,158.270	Unit Price: \$28.60 This Est: \$0.00 Total: \$33,126.52
90105-3219-94	0100	0060	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$510.00
90105-3219-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,342.00 This Est: \$0.00 Total: \$28,342.00
90105-3219-94	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$36.20 This Est: \$0.00 Total: \$1,086.00
90105-3219-94	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 247.000 This Est: 0.000 Total: 235.250	Unit Price: \$7.90 This Est: \$0.00 Total: \$1,858.48
90105-3219-94	0100	0100	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.80 This Est: \$0.00 Total: \$0.00
90105-3219-94	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,046.00 This Est: \$0.00 Total: \$2,092.00
90105-3219-94	0100	0120	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK)	Bid: 69.000 This Est: 0.000 Total: 24.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$348.00

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90105-3219-94	0100	0130	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid: 2.000	Unit Price: \$327.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
90105-3219-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 3.000	Unit Price: \$39.60
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$79.20
90105-3219-94	0100	0150	713-16.21	EACH	SIGNS (DESCRIPTION)/(R10-3E)	Bid: 8.000	Unit Price: \$122.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
90105-3219-94	0100	9501	713-16.22	EACH	SIGNS (DESCRIPTION)/R10-27	Bid: 0.000	Unit Price: \$258.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$516.00
90105-3219-94	0100	0160	713-16.24	EACH	SIGNS (DESCRIPTION)/(W3-3)	Bid: 3.000	Unit Price: \$226.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$452.00
	0100	0160	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 2.000	Adj This Est 452.00	
					Adj Total: 0.000	Adj Total: 0.00	
90105-3219-94	0100	0170	713-16.25	EACH	SIGNS (DESCRIPTION)/(W16-15P)	Bid: 3.000	Unit Price: \$28.30
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$56.60
	0100	0170	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 2.000	Adj This Est 56.60	
					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
90105-3219-94	0100	0180	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.30 This Est: \$0.00 Total: \$0.00
90105-3219-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 150.000 This Est: 0.000 Total: 145.000	Unit Price: \$13.60 This Est: \$0.00 Total: \$1,972.00
90105-3219-94	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$850.00
90105-3219-94	0100	0210	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 200.000 This Est: 0.000 Total: 210.000	Unit Price: \$24.90 This Est: \$0.00 Total: \$5,229.00
90105-3219-94	0100	0220	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$254.00 This Est: \$0.00 Total: \$254.00
90105-3219-94	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$170.00
90105-3219-94	0100	0240	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 225.000 This Est: 0.000 Total: 156.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$171.60

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90105-3219-94	0100	0250	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$51.60 This Est: \$0.00 Total: \$0.00
90105-3219-94	0100	0260	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.950 This Est: 0.000 Total: 1.079	Unit Price: \$5,626.00 This Est: \$0.00 Total: \$6,070.45
90105-3219-94	0100	0270	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 350.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.70 This Est: \$0.00 Total: \$0.00
90105-3219-94	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,954.00 This Est: \$0.00 Total: \$20,954.00
90105-3219-94	0100	0290	725-02.41	EACH	FIBER OPTIC TERMINATION SPLICE UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,330.00 This Est: \$0.00 Total: \$1,330.00
90105-3219-94	0100	0300	725-02.79	EACH	FIBER SPLICE ENCLOSURE(DESCRIPTION)/(48F	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,880.00 This Est: \$0.00 Total: \$1,880.00
90105-3219-94	0100	0310	725-20.91	EACH	CCTV CAMERA SYSTEM (PAN TIL & ZOOM)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,981.00 This Est: \$0.00 Total: \$7,981.00

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90105-3219-94	0100	9500	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$936.00 This Est: \$0.00 Total: \$7,488.00
90105-3219-94	0100	0320	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(FYA WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,362.00 This Est: \$0.00 Total: \$2,724.00
90105-3219-94	0100	0330	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 11.000 This Est: 0.000 Total: 7.000	Unit Price: \$682.00 This Est: \$0.00 Total: \$4,774.00
90105-3219-94	0100	0340	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,030.00 This Est: \$0.00 Total: \$2,030.00
90105-3219-94	0100	0350	730-03.33	EACH	FIBER OPTIC SPLICE FUSION	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$1,080.00
90105-3219-94	0100	0360	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,872.00 This Est: \$0.00 Total: \$4,872.00
90105-3219-94	0100	0370	730-05.02	L.F.	SERVICE CABLE (2 CONDUCTOR # 8 AWG)	Bid: 1,000.000 This Est: 1,056.000 Total: 1,056.000	Unit Price: \$1.70 This Est: \$1,795.20 Total: \$1,795.20

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90105-3219-94	0100	0380	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 700.000 This Est: 0.000 Total: 632.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$821.60
90105-3219-94	0100	0390	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,600.000 This Est: 0.000 Total: 1,919.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$2,878.50
90105-3219-94	0100	0400	730-08.40	L.F.	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION)/(12 SINGL MODE)	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$6.20 This Est: \$0.00 Total: \$1,240.00
90105-3219-94	0100	0410	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 1,500.000 This Est: 0.000 Total: 945.000	Unit Price: \$7.80 This Est: \$0.00 Total: \$7,371.00
90105-3219-94	0100	0420	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid: 900.000 This Est: 0.000 Total: 939.000	Unit Price: \$27.70 This Est: \$0.00 Total: \$26,010.30
90105-3219-94	0100	0430	730-13.02	EACH	VEHICLE DETECTOR (VIDEO)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,306.00 This Est: \$0.00 Total: \$45,306.00
90105-3219-94	0100	9502	730-13.06	EACH	VEHICLE DETECTOR (OPTICALLY ACTIVATED PRIORITY CONTROL)/Optically activated preemption	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,702.00 This Est: \$0.00 Total: \$6,808.00

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90105-3219-94	0100	0440	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,602.00 This Est: \$0.00 Total: \$31,602.00
90105-3219-94	0100	0450	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,735.00 This Est: \$0.00 Total: \$4,735.00
90105-3219-94	0100	0460	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,689.00 This Est: \$0.00 Total: \$3,378.00
90105-3219-94	0100	0470	730-23.97	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 50' ANI 1 ARM @ 65')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,219.00 This Est: \$0.00 Total: \$35,219.00
90105-3219-94	0100	0480	730-23.98	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 55' ANI 1 ARM @ 55')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,180.00 This Est: \$0.00 Total: \$37,180.00
90105-3219-94	0100	0490	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: \$1,388.00 This Est: \$0.00 Total: \$11,104.00
90105-3219-94	0100	0500	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 30.000 This Est: 0.000 Total: 40.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$680.00