

Print Date: 10/04/2022
 JJ04221

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



Contract:CNU260 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/21/2022 to 08/09/2022

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The installation of TDOT Smartway Intelligent Transportation</p> <p>Counties: KNOX</p> <p>Project(s) 47100-4118-04</p>	<p>Time</p> <p>Allowed: 341.0 Days Charged: 493.0 Days Elapsed Calendar Days: 493.0 Days Percent Time: 144.57 % Percent Complete(\$): 84.98 % Percent Behind: 59.59 %</p> <p>Dates</p> <p>Let: 10/09/2020 Awarded: 10/27/2020 Contract Executed: 11/04/2020 Date Notice to Proceed: 11/25/2020 Work Began: 07/06/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 04/01/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$309,872.64	\$309,872.64	\$0.00	Current Contract:	\$361,585.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$309,872.64	\$309,872.64	\$0.00	Original Contract:	\$347,275.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$309,872.64	\$309,872.64	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47100-4118-04	100.00	NA	0.00	The installation of TDOT Smartway Intelligent Transportation

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47100-4118-04	0100	0010	104-04.30	LS	ADDITIONAL WORK ()/ (ELECTRICAL DESIGN)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$23,850.00 This Est: \$0.00 Total: \$0.00
47100-4118-04	0100	0020	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,970.00 This Est: \$0.00 Total: \$9,970.00
47100-4118-04	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
47100-4118-04	0100	9002	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
47100-4118-04	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,850.00 This Est: \$0.00 Total: \$21,850.00
47100-4118-04	0100	9500	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,154.85 This Est: \$0.00 Total: \$7,154.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47100-4118-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,870.00 This Est: \$0.00 Total: \$31,870.00
47100-4118-04	0100	0050	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 800.000 This Est: 0.000 Total: 164.000	Unit Price: \$35.60 This Est: \$0.00 Total: \$5,838.40
47100-4118-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 34.000 This Est: 0.000 Total: 30.000	Unit Price: \$42.20 This Est: \$0.00 Total: \$1,266.00
47100-4118-04	0100	0070	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 40.000 This Est: 0.000 Total: 15.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$217.50
47100-4118-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 306.000 This Est: 0.000 Total: 640.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$5,760.00
47100-4118-04	0100	9004	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47100-4118-04	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,205.00 This Est: \$0.00 Total: \$2,410.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47100-4118-04	0100	0100	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 522.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.20 This Est: \$0.00 Total: \$0.00
47100-4118-04	0100	0110	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$843.00 This Est: \$0.00 Total: \$1,686.00
47100-4118-04	0100	0120	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 417.000 This Est: 0.000 Total: 413.600	Unit Price: \$4.20 This Est: \$0.00 Total: \$1,737.12
47100-4118-04	0100	0130	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 2,304.000 This Est: 0.000 Total: 2,472.000	Unit Price: \$5.10 This Est: \$0.00 Total: \$12,607.20
47100-4118-04	0100	0140	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 476.000 This Est: 0.000 Total: 476.000	Unit Price: \$26.50 This Est: \$0.00 Total: \$12,614.00
47100-4118-04	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,385.00 This Est: \$0.00 Total: \$17,385.00
47100-4118-04	0100	0160	725-20.43	EACH	PULL BOX (TYPE C)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,274.00 This Est: \$0.00 Total: \$6,370.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47100-4118-04	0100	0170	725-20.44	EACH	PULL BOX (TYPE D)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,163.00 This Est: \$0.00 Total: \$10,815.00
47100-4118-04	0100	0180	725-21.03	EACH	DYNAMIC MESSAGE SIGN (DESCRIPTION)/(TRAVEL TIME PANELS)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$13,137.00 This Est: \$0.00 Total: \$52,548.00
47100-4118-04	0100	0190	725-21.11	EACH	NETWORK SWITCH (TYPE A)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,001.00 This Est: \$0.00 Total: \$17,001.00
47100-4118-04	0100	0200	725-21.32	L.F.	CAT 6 CABLE	Bid: 200.000 This Est: 0.000 Total: 187.000	Unit Price: \$2.40 This Est: \$0.00 Total: \$448.80
47100-4118-04	0100	0210	725-21.49	EACH	MODIFY ELECTRICAL DEMARCATON POINT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,608.00 This Est: \$0.00 Total: \$5,608.00
47100-4118-04	0100	0220	725-22.22	L.F.	CONDUIT BANK (TYPE 2)	Bid: 375.000 This Est: 0.000 Total: 538.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$5,111.00
47100-4118-04	0100	0230	725-22.32	L.F.	CONDUIT BANK BORED (TYPE 2)	Bid: 250.000 This Est: 0.000 Total: 227.000	Unit Price: \$53.00 This Est: \$0.00 Total: \$12,031.00

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47100-4118-04	0100	0240	725-22.50	L.F.	DMS CONDUIT BANK	Bid: 200.000 This Est: 0.000 Total: 78.000	Unit Price: \$16.90 This Est: \$0.00 Total: \$1,318.20
47100-4118-04	0100	0250	725-22.71	L.F.	2IN CONDUIT	Bid: 50.000 This Est: 0.000 Total: 55.000	Unit Price: \$9.10 This Est: \$0.00 Total: \$500.50
47100-4118-04	0100	0260	725-22.74	L.F.	2IN CONDUIT W/BANK	Bid: 200.000 This Est: 0.000 Total: 477.000	Unit Price: \$7.30 This Est: \$0.00 Total: \$3,482.10
47100-4118-04	0100	0270	725-22.75	L.F.	2IN CONDUIT BORED W/BANK	Bid: 250.000 This Est: 0.000 Total: 227.000	Unit Price: \$19.70 This Est: \$0.00 Total: \$4,471.90
47100-4118-04	0100	0280	725-23.01	EACH	ITS CABLE MARKER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$235.00 This Est: \$0.00 Total: \$470.00
47100-4118-04	0100	0290	725-23.21	L.F.	FIBER OPTIC DROP CABLE (12 F)	Bid: 475.000 This Est: 0.000 Total: 805.000	Unit Price: \$1.80 This Est: \$0.00 Total: \$1,449.00
47100-4118-04	0100	0300	725-24.02	EACH	CABINET (TYPE B)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,930.00 This Est: \$0.00 Total: \$9,860.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47100-4118-04	0100	0310	725-24.41	LS	BURN-IN PERIOD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,733.00 This Est: \$0.00 Total: \$5,733.00
47100-4118-04	0100	0320	725-24.51	LS	SYSTEM INTEGRATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,967.00 This Est: \$0.00 Total: \$26,967.00
47100-4118-04	0100	0330	725-24.55	LS	AS-BUILT PLANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,567.00 This Est: \$0.00 Total: \$5,567.00
47100-4118-04	0100	0340	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 792.000 This Est: 0.000 Total: 140.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$840.00
47100-4118-04	0100	0360	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 2.000 This Est: 0.000 Total: 13.840	Unit Price: \$477.00 This Est: \$0.00 Total: \$6,601.68
47100-4118-04	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 1.460	Unit Price: \$214.65 This Est: \$0.00 Total: \$313.39
47100-4118-04	0100	0370	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$119.00 This Est: \$0.00 Total: \$0.00

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47100-4118-04	0100	9001	801-06	UNIT	MULCH	Bid: 0.000	Unit Price: \$286.20
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00