

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW325 **Estimate Number:** 0010 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/01/2023 to 12/31/2023

<p>Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150</p> <p>Contract Location: The safety improvements on U.S. 70N (S.R. 24) at Hawkins Cra</p> <p>Counties: PUTNAM</p> <p>Project(s): 71002-3226-04, 71011-3240-04, 71952-3252-04</p>	<p>Time</p> <p>Allowed: 243.0 Days Charged: 289.0 Days Elapsed Calendar Days: 289.0 Days Percent Time: 118.93 % Percent Complete(\$) 102.89 % Percent Behind: 16.04 %</p> <p>Dates</p> <p>Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/10/2023 Date Notice to Proceed: 01/31/2023 Work Began: 03/30/2023 To Be Completed: 09/30/2023 Substantial Work Complete: 11/15/2023 Accepted: 12/07/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$304,663.51	\$304,663.51	\$0.00	Current Contract: Original Contract:	\$296,524.60 \$296,524.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$304,663.51	\$304,663.51	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$15,740.00	\$15,740.00		
Payment Due:	\$304,663.51	\$288,923.51	\$15,740.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71002-3226-04	31.61	N/A	1,980.00	The installation of a cantilever flashing beacon on U.S. 70N
71011-3240-04	22.15	N/A	0.00	The safety improvements on S.R. 135 near the I-40 EB and WB
71952-3252-04	46.22	N/A	13,760.00	The installation of battery backup systems at various signal

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71002-3226-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 9,480.00 This Est: 0.00 Total: 9,480.00
71002-3226-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -5.000	Unit Price: 400.00 This Est: 0.00 Total: -2,000.00
71011-3240-04	0100	0010	202-08.10	L.F.	REMOVAL OF CURB (DESCRIPTION) / (STA. 62+90 RT)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: 220.00 This Est: 0.00 Total: 2,420.00
71011-3240-04	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: 4,000.00 This Est: 0.00 Total: 0.00
71002-3226-04	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 128.00 This Est: 0.00 Total: 0.00
71002-3226-04	0100	0030	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 64.000 This Est: 0.000 Total: 0.000	Unit Price: 9.00 This Est: 0.00 Total: 0.00
71011-3240-04	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 40.000 This Est: 0.000 Total: 114.770	Unit Price: 350.00 This Est: 0.00 Total: 40,169.50
71002-3226-04	0100	0040	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 660.00 This Est: 0.00 Total: 1,980.00
					Material Discrepancy Payment Adjustment	Adj This Est: 3.000 Adj Total: 0.000	Adj This Est: 1,980.00 Adj Total: 0.00
71011-3240-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,969.00 This Est: 0.00 Total: 6,969.00
71952-3252-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,969.00 This Est: 0.00 Total: 6,969.00
71002-3226-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 9,292.00 This Est: 0.00 Total: 9,292.00

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71011-3240-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 37.00 This Est: 0.00 Total: 0.00
71002-3226-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 37.00 This Est: 0.00 Total: 0.00
71011-3240-04	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 37.00 This Est: 0.00 Total: 0.00
71011-3240-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 234.000 This Est: 0.000 Total: 200.000	Unit Price: 10.50 This Est: 0.00 Total: 2,100.00
71002-3226-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 216.000 This Est: 0.000 Total: 234.000	Unit Price: 10.50 This Est: 0.00 Total: 2,457.00
71011-3240-04	0100	0080	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: 26.50 This Est: 0.00 Total: 0.00
71011-3240-04	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 5,000.00 This Est: 0.00 Total: 0.00
71011-3240-04	0100	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 85.000 This Est: 0.000 Total: 87.000	Unit Price: 20.00 This Est: 0.00 Total: 1,740.00
71011-3240-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 31.000	Unit Price: 27.00 This Est: 0.00 Total: 837.00
71011-3240-04	0100	0120	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 20.000 This Est: 0.000 Total: 10.000	Unit Price: 2.60 This Est: 0.00 Total: 26.00
71011-3240-04	0100	0130	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	Bid: 85.000 This Est: 0.000 Total: 99.000	Unit Price: 13.00 This Est: 0.00 Total: 1,287.00
71011-3240-04	0100	0140	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 33.000 This Est: 0.000 Total: 33.000	Unit Price: 13.00 This Est: 0.00 Total: 429.00
71011-3240-04	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.010 This Est: 0.000 Total: 0.004	Unit Price: 33,000.00 This Est: 0.00 Total: 132.00
71011-3240-04	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,380.00 This Est: 0.00 Total: 4,380.00

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71952-3252-04	0100	0020	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,380.00 This Est: 0.00 Total: 4,380.00
71002-3226-04	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,840.00 This Est: 0.00 Total: 5,840.00
71011-3240-04	0100	0170	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,200.00 This Est: 0.00 Total: 3,200.00
71002-3226-04	0100	0090	730-02.01	EACH	SIGNAL HEAD ASSEMBLY (110)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 718.00 This Est: 0.00 Total: 1,436.00
71002-3226-04	0100	0100	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION) / (330)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,810.00 This Est: 0.00 Total: 3,620.00
71002-3226-04	0100	0110	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,530.00 This Est: 0.00 Total: 1,530.00
71011-3240-04	0100	0180	730-05.04	EACH	MODIFY EXISTING ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,329.00 This Est: 0.00 Total: 1,329.00
71002-3226-04	0100	0120	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: 1.60 This Est: 0.00 Total: 160.00
71011-3240-04	0100	0190	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 448.000 This Est: 0.000 Total: 90.000	Unit Price: 1.60 This Est: 0.00 Total: 144.00
71011-3240-04	0100	0200	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 476.000 This Est: 0.000 Total: 750.000	Unit Price: 1.90 This Est: 0.00 Total: 1,425.00
71011-3240-04	0100	0210	730-08.04	L.F.	SIGNAL CABLE - 9 CONDUCTOR	Bid: 464.000 This Est: 0.000 Total: 0.000	Unit Price: 2.10 This Est: 0.00 Total: 0.00
71011-3240-04	0100	0220	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 553.00 This Est: 0.00 Total: 553.00
71011-3240-04	0100	0230	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: 28.00 This Est: 0.00 Total: 448.00
71002-3226-04	0100	0130	730-15.07	EACH	CABINET (DESCRIPTION) / (NEMA TYPE 3R FLASHING SIGNAL CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,700.00 This Est: 0.00 Total: 3,700.00

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71952-3252-04	0100	0030	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (BATTERY BACKUP INSTALLATION)	Bid: 10.000	Unit Price: 3,440.00
						This Est: 0.000	This Est: 0.00
						Total: 10.000	Total: 34,400.00
					Material Discrepancy Payment Adjustment	Adj This Est: 4.000	Adj This Est: 13,760.00
						Adj Total: 0.000	Adj Total: 0.00
71011-3240-04	0100	0240	730-15.12	EACH	MODIFY CABINET (DESCRIPTION) / (INSTALL PEDESTRIAN EQUIPMENT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,840.00 This Est: 0.00 Total: 1,840.00
71002-3226-04	0100	0140	730-16.03	EACH	CONTROLLER (FLASHING BEACON)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 625.00 This Est: 0.00 Total: 625.00
71011-3240-04	0100	0250	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) / (TYPE A - 10 FOOT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,310.00 This Est: 0.00 Total: 3,310.00
71002-3226-04	0100	0150	730-25.18	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 90')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 51,650.00 This Est: 0.00 Total: 51,650.00
71011-3240-04	0100	0260	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 851.00 This Est: 0.00 Total: 5,106.00
71952-3252-04	0100	0040	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 9,130.00 This Est: 0.00 Total: 91,300.00
71011-3240-04	0100	0270	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 16.00 This Est: 0.00 Total: 0.00