

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX198      **Estimate Number:** 0005      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 03/21/2024 to 04/20/2024

|  |  |
|--|--|
| <p><b>Contractor:</b> Stansell Electric Company, Inc.<br/><b>Contractor's</b> 860 Visco Drive<br/><b>Address:</b> NASHVILLE, TN 37210-2150</p> <p><b>Contract Location:</b> The interchange lighting on I-40 (U.S. 27) at U.S. 27 (S.R.)</p> <p><b>Counties:</b> ROANE</p> <p><b>Project(s):</b> 73100-3132-04</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 375.0 Days<br/><b>Charged:</b> 242.0 Days<br/><b>Elapsed Calendar Days:</b> 242.0 Days<br/><b>Percent Time:</b> 64.53 %<br/><b>Percent Complete(\$)</b> 22.72 %<br/><b>Percent Behind:</b> 41.81 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/23/2023<br/><b>Awarded:</b> 07/13/2023<br/><b>Contract Executed:</b> 08/02/2023<br/><b>Date Notice to Proceed:</b> 08/23/2023<br/><b>Work Began:</b> 12/13/2023<br/><b>To Be Completed:</b> 08/31/2024<br/><b>Substantial Work Complete:</b><br/><b>Accepted:</b></p> |
|--|--|

|                                   | Total to Date | Previous to Date | This Estimate |   | Amounts                          |
|-----------------------------------|---------------|------------------|---------------|---|----------------------------------|
| <b>Total Earnings:</b>            | \$331,668.46  | \$205,065.30     | \$126,603.16  | <b>Current Contract:</b><br><b>Original Contract:</b> | \$1,316,870.10<br>\$1,316,870.10 |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |   |                                  |
| <b>Amount Due:</b>                | \$331,668.46  | \$205,065.30     | \$126,603.16  |   |                                  |
| Test Report Payment Adjustments:  | \$0.00        | \$0.00           | \$0.00        |   |                                  |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |   |                                  |
| <b>Payment Due:</b>               | \$331,668.46  | \$205,065.30     | \$126,603.16  |   |                                  |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description  |   |   |   |
|----------------|--------|------------------------|------------------------|--|---|---|---|
| 73100-3132-04  | 100.01 | N/A                    | 126,603.16             | The interchange lighting on I-40 (U.S. 27) at U.S. 27 (S.R.) |   |   |   |
| Project Number | Cat #  | Line Item #            | Item Code              | Units  | Primary/<br>Supplemental Description        | Total Item Quantity   | Total Amount  |
| 73100-3132-04  | 0100   | 9000                   | 108-07                 | DAY  | LIQUIDATED DAMAGES                          | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000              | <b>Unit Price:</b> 800.00<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00            |
| 73100-3132-04  | 0100   | 0010                   | 209-05                 | C.Y.   | SEDIMENT REMOVAL                            | <b>Bid:</b> 40.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000             | <b>Unit Price:</b> 21.21<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00             |
| 73100-3132-04  | 0100   | 0020                   | 209-08.02              | L.F.   | TEMPORARY SILT FENCE (WITH BACKING)         | <b>Bid:</b> 3,200.000<br><b>This Est:</b> 844.000<br><b>Total:</b> 2,487.000    | <b>Unit Price:</b> 5.39<br><b>This Est:</b> 4,549.16<br><b>Total:</b> 13,404.93     |
| 73100-3132-04  | 0100   | 0030                   | 707-08.11              | L.F.   | HIGH-VISIBILITY CONSTRUCTION FENCE          | <b>Bid:</b> 5,560.000<br><b>This Est:</b> 844.000<br><b>Total:</b> 2,482.000    | <b>Unit Price:</b> 2.55<br><b>This Est:</b> 2,152.20<br><b>Total:</b> 6,329.10      |
| 73100-3132-04  | 0100   | 0040                   | 712-01                 | LS   | TRAFFIC CONTROL                             | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.100<br><b>Total:</b> 0.500              | <b>Unit Price:</b> 15,101.16<br><b>This Est:</b> 1,510.12<br><b>Total:</b> 7,550.58 |
| 73100-3132-04  | 0100   | 0050                   | 712-04.01              | EACH   | FLEXIBLE DRUMS (CHANNELIZING)               | <b>Bid:</b> 50.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 72.000            | <b>Unit Price:</b> 36.34<br><b>This Est:</b> 0.00<br><b>Total:</b> 2,616.48         |
| 73100-3132-04  | 0100   | 0060                   | 712-05.03              | EACH   | WARNING LIGHTS (TYPE C)                     | <b>Bid:</b> 50.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000             | <b>Unit Price:</b> 1.14<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00              |
| 73100-3132-04  | 0100   | 0070                   | 712-06                 | S.F.   | SIGNS (CONSTRUCTION)                        | <b>Bid:</b> 800.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 576.000          | <b>Unit Price:</b> 7.78<br><b>This Est:</b> 0.00<br><b>Total:</b> 4,481.28          |
| 73100-3132-04  | 0100   | 0080                   | 712-08.03              | EACH   | ARROW BOARD (TYPE C)                        | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000              | <b>Unit Price:</b> 1,021.90<br><b>This Est:</b> 0.00<br><b>Total:</b> 1,021.90      |
| 73100-3132-04  | 0100   | 0090                   | 714-03                 | L.F.   | JACKED OR BORED CONDUIT                     | <b>Bid:</b> 3,600.000<br><b>This Est:</b> 3,260.000<br><b>Total:</b> 5,160.000  | <b>Unit Price:</b> 26.32<br><b>This Est:</b> 85,803.20<br><b>Total:</b> 135,811.20  |
| 73100-3132-04  | 0100   | 0100                   | 714-03.01              | L.F.   | DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40) | <b>Bid:</b> 10,600.000<br><b>This Est:</b> 1,832.000<br><b>Total:</b> 6,632.000 | <b>Unit Price:</b> 8.37<br><b>This Est:</b> 15,333.84<br><b>Total:</b> 55,509.84    |
| 73100-3132-04  | 0100   | 0110                   | 714-04.01              | L.F.   | CONDUIT (STRUCTURES - 1" RGS)               | <b>Bid:</b> 450.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000            | <b>Unit Price:</b> 21.43<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00             |
| 73100-3132-04  | 0100   | 0120                   | 714-05.04              | EACH   | PULL BOXES (TYPE C)                         | <b>Bid:</b> 46.000<br><b>This Est:</b> 10.000<br><b>Total:</b> 22.000           | <b>Unit Price:</b> 755.94<br><b>This Est:</b> 7,559.40<br><b>Total:</b> 16,630.68   |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                                | Total Item Quantity   | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|---|---|
| 73100-3132-04  | 0100  | 0130        | 714-05.05 | EACH  | PULL BOXES (DESCRIPTION) / (SURFACE MOUNTED JUNCTION BOX - 6" X 6") | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000      | <b>Unit Price:</b> 469.89<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00            |
| 73100-3132-04  | 0100  | 0140        | 714-06.04 | L.F.  | CABLE (1/C # 8 AWG)   | <b>Bid:</b> 3,115.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000  | <b>Unit Price:</b> 2.09<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00              |
| 73100-3132-04  | 0100  | 0150        | 714-06.05 | L.F.  | CABLE (1/C # 6 AWG)   | <b>Bid:</b> 1,685.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000  | <b>Unit Price:</b> 2.39<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00              |
| 73100-3132-04  | 0100  | 0160        | 714-06.06 | L.F.  | CABLE (1/C # 4 AWG)   | <b>Bid:</b> 17,650.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> 2.92<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00              |
| 73100-3132-04  | 0100  | 0170        | 714-06.07 | L.F.  | CABLE (1/C # 2 AWG)   | <b>Bid:</b> 13,225.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> 3.77<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00              |
| 73100-3132-04  | 0100  | 0180        | 714-08.09 | EACH  | LIGHT STANDARDS (DESCRIPTION) / (45' M.H.)                          | <b>Bid:</b> 17.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> 3,772.84<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00          |
| 73100-3132-04  | 0100  | 0190        | 714-08.10 | EACH  | LIGHT STANDARDS (DESCRIPTION) / (150' HIGH MAST)                    | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000      | <b>Unit Price:</b> 59,817.83<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00         |
| 73100-3132-04  | 0100  | 0200        | 714-08.20 | EACH  | FOUNDATION (ONLY) FOR LIGHT STANDARD                                | <b>Bid:</b> 17.000<br><b>This Est:</b> 4.000<br><b>Total:</b> 13.000    | <b>Unit Price:</b> 2,423.81<br><b>This Est:</b> 9,695.24<br><b>Total:</b> 31,509.53 |
| 73100-3132-04  | 0100  | 0210        | 714-08.34 | EACH  | REMOVAL OF LIGHT STANDARD   | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000      | <b>Unit Price:</b> 2,808.22<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00          |
| 73100-3132-04  | 0100  | 0220        | 714-08.46 | EACH  | FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD                      | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000      | <b>Unit Price:</b> 33,251.87<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00         |
| 73100-3132-04  | 0100  | 0230        | 714-09.09 | EACH  | LUMINAIRES (DESCRIPTION) / (LED - 105W)                             | <b>Bid:</b> 17.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> 1,315.93<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00          |
| 73100-3132-04  | 0100  | 0240        | 714-09.12 | EACH  | LUMINAIRES (DESCRIPTION) / (LED - 67W)                              | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000      | <b>Unit Price:</b> 1,199.78<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00          |
| 73100-3132-04  | 0100  | 0250        | 714-09.13 | EACH  | LUMINAIRES (DESCRIPTION) / (LED - 295W - HIGH MAST)                 | <b>Bid:</b> 48.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> 1,840.20<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00          |
| 73100-3132-04  | 0100  | 0260        | 714-12.01 | LS    | CONTROL CENTER (NO. 1)  | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000      | <b>Unit Price:</b> 9,706.85<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00          |

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                            | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 73100-3132-04  | 0100  | 0270        | 714-12.02 | LS    | CONTROL CENTER (NO. 2)  | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> 9,706.85<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00       |
| 73100-3132-04  | 0100  | 0280        | 714-12.09 | LS    | CONTROL CENTER (____) / (EXISTING)                              | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> 1,751.38<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00       |
| 73100-3132-04  | 0100  | 0290        | 714-25.01 | LS    | ELECTRICAL CONNECTION<br>(DESCRIPTION) / (CONTROL CENTER NO. 1) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> 8,534.10<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00       |
| 73100-3132-04  | 0100  | 0300        | 714-25.02 | LS    | ELECTRICAL CONNECTION<br>(DESCRIPTION) / (CONTROL CENTER NO. 2) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> 8,534.10<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00       |
| 73100-3132-04  | 0100  | 0310        | 717-01    | LS    | MOBILIZATION  | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.750         | <b>Unit Price:</b> 62,088.97<br><b>This Est:</b> 0.00<br><b>Total:</b> 46,566.73 |
| 73100-3132-04  | 0100  | 0320        | 740-11.01 | L.F.  | TEMPORARY SEDIMENT TUBE 8IN                                     | <b>Bid:</b> 2,950.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,540.000 | <b>Unit Price:</b> 4.03<br><b>This Est:</b> 0.00<br><b>Total:</b> 10,236.20      |
| 73100-3132-04  | 0100  | 0330        | 801-01.38 | UNIT  | NATVE SEED MX FINAL STABLIZATN OF SLOPES                        | <b>Bid:</b> 32.400<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000        | <b>Unit Price:</b> 153.29<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00         |
| 73100-3132-04  | 0100  | 0340        | 801-03    | M.G.  | WATER (SEEDING & SODDING)                                       | <b>Bid:</b> 3.600<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> 283.86<br><b>This Est:</b> 0.00<br><b>Total:</b> 0.00         |