

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX276      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 11/19/2023 to 12/19/2023

<p><b>Contractor:</b> Stansell Electric Company, Inc.  <b>Contractor's</b> 860 Visco Drive  <b>Address:</b> NASHVILLE, TN 37210-2150</p> <p><b>Contract Location:</b> The signal upgrades on U.S. 25W (S.R.9) at the intersection</p> <p><b>Counties:</b> CAMPBELL</p> <p><b>Project(s):</b> 07S009-S3-005</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 65.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 69.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 69.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 106.15 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 95.34 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 10.82 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 08/18/2023</p> <p style="text-align: right;"><b>Awarded:</b> 09/06/2023</p> <p style="text-align: right;"><b>Contract Executed:</b> 09/21/2023</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 10/12/2023</p> <p style="text-align: right;"><b>Work Began:</b> 12/18/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 12/15/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b></p> <p style="text-align: right;"><b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$56,120.00	\$0.00	\$56,120.00	<b>Current Contract:</b>	\$58,668.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$56,120.00	\$0.00	\$56,120.00			<b>Original Contract:</b>	\$58,668.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$56,120.00	\$0.00	\$56,120.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
07S009-S3-005	100.02	NA	56,120.00	The signal upgrades on U.S. 25W (S.R.9) at the intersection			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07S009-S3-005	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.00 <b>This Est:</b> -4.00 <b>Total:</b> -4.00	<b>Unit Price:</b> 500.00 <b>This Est:</b> -2,000.00 <b>Total:</b> -2,000.00
07S009-S3-005	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.00 <b>This Est:</b> 1.00 <b>Total:</b> 1.00	<b>Unit Price:</b> 3,588.00 <b>This Est:</b> 3,588.00 <b>Total:</b> 3,588.00
07S009-S3-005	0100	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.00 <b>This Est:</b> 1.00 <b>Total:</b> 1.00	<b>Unit Price:</b> 4,027.00 <b>This Est:</b> 4,027.00 <b>Total:</b> 4,027.00
07S009-S3-005	0100	0030	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 5.00 <b>This Est:</b> 5.00 <b>Total:</b> 5.00	<b>Unit Price:</b> 2,223.00 <b>This Est:</b> 11,115.00 <b>Total:</b> 11,115.00
07S009-S3-005	0100	0040	730-02.14	EACH	SIGNAL HEAD ASSEMBLY (140 A1 WITH BACKPLATE)	<b>Bid:</b> 2.00 <b>This Est:</b> 2.00 <b>Total:</b> 2.00	<b>Unit Price:</b> 2,721.00 <b>This Est:</b> 5,442.00 <b>Total:</b> 5,442.00
07S009-S3-005	0100	0050	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 2.00 <b>This Est:</b> 2.00 <b>Total:</b> 2.00	<b>Unit Price:</b> 3,507.00 <b>This Est:</b> 7,014.00 <b>Total:</b> 7,014.00
07S009-S3-005	0100	0060	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 766.00 <b>This Est:</b> 695.00 <b>Total:</b> 695.00	<b>Unit Price:</b> 8.00 <b>This Est:</b> 5,560.00 <b>Total:</b> 5,560.00
07S009-S3-005	0100	0070	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	<b>Bid:</b> 566.00 <b>This Est:</b> 570.00 <b>Total:</b> 570.00	<b>Unit Price:</b> 5.00 <b>This Est:</b> 2,850.00 <b>Total:</b> 2,850.00
07S009-S3-005	0100	0080	730-13.01	EACH	VEHICLE DETECTOR (SHELF MOUNT)	<b>Bid:</b> 6.00 <b>This Est:</b> 6.00 <b>Total:</b> 6.00	<b>Unit Price:</b> 919.00 <b>This Est:</b> 5,514.00 <b>Total:</b> 5,514.00
07S009-S3-005	0100	0090	730-16.04	EACH	CONTROLLER (ATC)	<b>Bid:</b> 1.00 <b>This Est:</b> 1.00 <b>Total:</b> 1.00	<b>Unit Price:</b> 10,060.00 <b>This Est:</b> 10,060.00 <b>Total:</b> 10,060.00
07S009-S3-005	0100	0100	730-16.50	EACH	CONFLICT MONITOR	<b>Bid:</b> 1.00 <b>This Est:</b> 1.00 <b>Total:</b> 1.00	<b>Unit Price:</b> 2,950.00 <b>This Est:</b> 2,950.00 <b>Total:</b> 2,950.00