

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX277 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/20/2023 to 12/20/2023

<p>Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150</p> <p>Contract Location: The signal upgrades on U.S. 321 at the intersection of Hudso</p> <p>Counties: CARTER</p> <p>Project(s): 10S091-S3-003</p>	<p>Time</p> <p>Allowed: 65.0 Days Charged: 70.0 Days Elapsed Calendar Days: 70.0 Days Percent Time: 107.69 % Percent Complete(\$) 110.33 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/21/2023 Date Notice to Proceed: 10/12/2023 Work Began: 11/30/2023 To Be Completed: 12/15/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$62,171.66	\$0.00	\$62,171.66	Current Contract: Original Contract:	\$56,841.66 \$55,974.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$62,171.66	\$0.00	\$62,171.66		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$62,171.66	\$0.00	\$62,171.66		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
10S091-S3-003	100.00	NA	62,171.66	The signal upgrades on U.S. 321 at the intersection of Hudso					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
10S091-S3-003	0100	9500	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION) / Confirmation Lights	Bid:	0.000	Unit Price:	867.66
						This Est:	1.000	This Est:	867.66
						Total:	1.000	Total:	867.66
10S091-S3-003	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
10S091-S3-003	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	2,415.00
						This Est:	1.000	This Est:	2,415.00
						Total:	1.000	Total:	2,415.00
10S091-S3-003	0100	0020	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	5,230.00
						This Est:	1.000	This Est:	5,230.00
						Total:	1.000	Total:	5,230.00
10S091-S3-003	0100	0030	730-01.01	EACH	REMOVE & RELOCATE EXISTING TRAFFIC SIGNAL EQUIPMENT	Bid:	1.000	Unit Price:	1,062.00
						This Est:	1.000	This Est:	1,062.00
						Total:	1.000	Total:	1,062.00
10S091-S3-003	0100	0040	730-02.03	EACH	SIGNAL HEAD ASSEMBLY (130 A3 WITH BACKPLATE)	Bid:	2.000	Unit Price:	2,109.00
						This Est:	2.000	This Est:	4,218.00
						Total:	2.000	Total:	4,218.00
10S091-S3-003	0100	0050	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	4.000	Unit Price:	2,101.00
						This Est:	4.000	This Est:	8,404.00
						Total:	4.000	Total:	8,404.00
10S091-S3-003	0100	0060	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	5.000	Unit Price:	3,450.00
						This Est:	5.000	This Est:	17,250.00
						Total:	5.000	Total:	17,250.00
10S091-S3-003	0100	0070	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	100.000	Unit Price:	8.20
						This Est:	750.000	This Est:	6,150.00
						Total:	750.000	Total:	6,150.00
10S091-S3-003	0100	0080	730-08.04	L.F.	SIGNAL CABLE - 9 CONDUCTOR	Bid:	550.000	Unit Price:	8.50
						This Est:	550.000	This Est:	4,675.00
						Total:	550.000	Total:	4,675.00
10S091-S3-003	0100	0090	730-13.06	EACH	VEHICLE DETECTOR (OPTICALLY ACTIVATED PRIORITY CONTROL)	Bid:	4.000	Unit Price:	2,975.00
						This Est:	4.000	This Est:	11,900.00
						Total:	4.000	Total:	11,900.00