

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY110 Estimate Number: 0003 Estimate Type: Progress Estimate Approved: No Pay Period: 02/01/2025 to 02/28/2025			
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The interchange lighting on I-65 at S.R. 109 (Exit 121) in P Counties: ROBERTSON Project(s): 74I065-F3-004			
Time Allowed: 301.0 Days Charged: 240.0 Days Elapsed Calendar Days: 240.0 Days Percent Time: 79.73 % Percent Complete(\$) 32.88 % Percent Behind: 46.86 % Dates Let: 05/10/2024 Awarded: 05/21/2024 Contract Executed: 06/13/2024 Date Notice to Proceed: 07/04/2024 Work Began: 12/02/2024 To Be Completed: 04/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$534,938.80	\$266,275.20	\$268,663.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$534,938.80	\$266,275.20	\$268,663.60
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$2,242.10	\$0.00	-\$2,242.10
Payment Due:	\$532,696.70	\$266,275.20	\$266,421.50
			Current Contract: \$1,535,218.80 Original Contract: \$1,535,218.80 Amounts

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
74I065-F3-004	100.01	STP-M-I-65-3(135)	266,421.50		The interchange lighting on I-65 at S.R. 109 (Exit 121) in P				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
74I065-F3-004	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	13,650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.800	Total:	10,920.00
74I065-F3-004	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0020	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	1,375.000	Unit Price:	2.50
						This Est:	45.000	This Est:	112.50
						Total:	45.000	Total:	112.50
					Material Discrepancy Payment Adjustment	Adj This Est:	-45.000	Adj This Est:	-112.50
						Adj Total:	-45.000	Adj Total:	-112.50
74I065-F3-004	0100	0030	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	700.000	Unit Price:	2.20
						This Est:	968.000	This Est:	2,129.60
						Total:	968.000	Total:	2,129.60
					Material Discrepancy Payment Adjustment	Adj This Est:	-968.000	Adj This Est:	-2,129.60
						Adj Total:	-968.000	Adj Total:	-2,129.60
74I065-F3-004	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	32,500.00
						This Est:	0.280	This Est:	9,100.00
						Total:	0.500	Total:	16,250.00
74I065-F3-004	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	653.000	Unit Price:	9.10
						This Est:	0.000	This Est:	0.00
						Total:	392.000	Total:	3,567.20
74I065-F3-004	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,515.00
						This Est:	2.000	This Est:	3,030.00
						Total:	2.000	Total:	3,030.00
74I065-F3-004	0100	0070	714-03	L.F.	JACKED OR BORED CONDUIT	Bid:	2,865.000	Unit Price:	20.00
						This Est:	1,640.000	This Est:	32,800.00
						Total:	3,866.000	Total:	77,320.00
74I065-F3-004	0100	0080	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	Bid:	27,110.000	Unit Price:	7.00
						This Est:	12,301.000	This Est:	86,107.00
						Total:	20,365.000	Total:	142,555.00
74I065-F3-004	0100	0090	714-04.01	L.F.	CONDUIT (STRUCTURES - 1" RGS)	Bid:	580.000	Unit Price:	33.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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74I065-F3-004	0100	0100	714-05.04	EACH	PULL BOXES (TYPE C)	Bid:	25.000	Unit Price:	931.00
						This Est:	12.000	This Est:	11,172.00
						Total:	22.000	Total:	20,482.00
74I065-F3-004	0100	0110	714-06.04	L.F.	CABLE (1/C # 8 AWG)	Bid:	3,105.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0120	714-06.05	L.F.	CABLE (1/C # 6 AWG)	Bid:	90,360.000	Unit Price:	1.80
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0130	714-06.08	L.F.	CABLE (DESCRIPTION) / (1/C # 8 BARE)	Bid:	1,035.000	Unit Price:	1.60
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0140	714-06.09	L.F.	CABLE (DESCRIPTION) / (1/C # 6 BARE)	Bid:	30,120.000	Unit Price:	1.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0150	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION) / (40')	Bid:	52.000	Unit Price:	3,325.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0160	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION) / (150')	Bid:	3.000	Unit Price:	64,600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0170	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION) / (100')	Bid:	4.000	Unit Price:	39,450.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0180	714-08.23	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARDS	Bid:	48.000	Unit Price:	1,685.00
						This Est:	0.000	This Est:	0.00
						Total:	47.000	Total:	79,195.00
74I065-F3-004	0100	0190	714-08.46	EACH	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	Bid:	7.000	Unit Price:	16,850.00
						This Est:	5.000	This Est:	84,250.00
						Total:	7.000	Total:	117,950.00
74I065-F3-004	0100	0200	714-09.10	EACH	LUMINAIRES (DESCRIPTION) / (206W LED MGLEDM)	Bid:	52.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0210	714-09.11	EACH	LUMINAIRES (DESCRIPTION) / (295W LED H.M.)	Bid:	68.000	Unit Price:	1,265.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0220	714-09.12	EACH	LUMINAIRES (DESCRIPTION) / (72W LED U/P)	Bid:	6.000	Unit Price:	922.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0230	714-12.01	LS	CONTROL CENTER (NO. 1)	Bid:	1.000	Unit Price:	11,850.00
						This Est:	0.000	This Est:	0.00
						Total:	0.150	Total:	1,777.50

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74I065-F3-004	0100	0240	714-12.02	LS	CONTROL CENTER (NO. 2)	Bid:	1.000	Unit Price:	11,750.00
						This Est:	0.350	This Est:	4,112.50
						Total:	0.500	Total:	5,875.00
74I065-F3-004	0100	0250	714-25.01	LS	ELECTRICAL CONNECTION (DESCRIPTION) / (CONTROL CENTER NO. 1)	Bid:	1.000	Unit Price:	4,385.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0260	714-25.02	LS	ELECTRICAL CONNECTION (DESCRIPTION) / (CONTROL CENTER NO. 2)	Bid:	1.000	Unit Price:	4,385.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0270	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	71,700.00
						This Est:	0.500	This Est:	35,850.00
						Total:	0.750	Total:	53,775.00
74I065-F3-004	0100	0280	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	25.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	22.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	0290	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	3.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
74I065-F3-004	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00