

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY904		Estimate Number: 0003		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/01/2025		to 03/31/2025	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The signal upgrades at three (3) intersections on U.S. 41A (Counties: FRANKLIN Project(s): 26S016-S3-002							Time				
							Allowed:		242.0 Days		
							Charged:		242.0 Days		
							Elapsed Calendar Days:		242.0 Days		
							Percent Time:		100.00 %		
							Percent Complete(\$)		92.61 %		
							Percent Behind:		7.39 %		
							Dates				
							Let:		06/21/2024		
							Awarded:		07/02/2024		
Contract Executed:		07/12/2024									
Date Notice to Proceed:		08/02/2024									
Work Began:		11/12/2024									
To Be Completed:		03/31/2025									
Substantial Work Complete:											
Accepted:											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts					
Total Earnings:	\$110,748.00	\$104,463.00	\$6,285.00			\$118,873.00					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			\$118,873.00					
Amount Due:	\$110,748.00	\$104,463.00	\$6,285.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	-\$214.00	\$214.00								
Payment Due:	\$110,748.00	\$104,249.00	\$6,499.00								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
26S016-S3-002	99.99	N/A	6,499.00		The signal upgrades at three (3) intersections on U.S. 41A (			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
26S016-S3-002	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
26S016-S3-002	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 4,770.00
						This Est:	0.000	This Est: 0.00
						Total:	0.800	Total: 3,816.00
26S016-S3-002	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	448.000	Unit Price: 23.00
						This Est:	0.000	This Est: 0.00
						Total:	444.000	Total: 10,212.00
26S016-S3-002	0100	0030	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 8,870.00
						This Est:	0.500	This Est: 4,435.00
						Total:	1.000	Total: 8,870.00
26S016-S3-002	0100	0040	730-02.03	EACH	SIGNAL HEAD ASSEMBLY (130 A3 WITH BACKPLATE)	Bid:	3.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	3.000	Total: 3,000.00
26S016-S3-002	0100	0050	730-02.08	EACH	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	Bid:	1.000	Unit Price: 825.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 825.00
26S016-S3-002	0100	0060	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	11.000	Unit Price: 1,140.00
						This Est:	0.000	This Est: 0.00
						Total:	11.000	Total: 12,540.00
26S016-S3-002	0100	0070	730-02.14	EACH	SIGNAL HEAD ASSEMBLY (140 A1 WITH BACKPLATE)	Bid:	3.000	Unit Price: 1,180.00
						This Est:	0.000	This Est: 0.00
						Total:	3.000	Total: 3,540.00
26S016-S3-002	0100	0080	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	5.000	Unit Price: 1,700.00
						This Est:	0.000	This Est: 0.00
						Total:	5.000	Total: 8,500.00
26S016-S3-002	0100	0090	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	287.000	Unit Price: 2.00
						This Est:	0.000	This Est: 0.00
						Total:	465.000	Total: 930.00
					Material Discrepancy Payment Adjustment	Adj This Est:	107.000	Adj This Est: 214.00
						Adj Total:	0.000	Adj Total: 0.00
26S016-S3-002	0100	0100	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	4,584.000	Unit Price: 2.50
						This Est:	0.000	This Est: 0.00
						Total:	1,610.000	Total: 4,025.00
26S016-S3-002	0100	0110	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR DETECTION - STOP LINE)	Bid:	4.000	Unit Price: 13,160.00
						This Est:	0.000	This Est: 0.00
						Total:	4.000	Total: 52,640.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26S016-S3-002	0100	0120	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (GPS UNIT)	Bid: This Est: Total:	Unit Price: This Est: Total:
						1.000 1.000 1.000	1,850.00 1,850.00 1,850.00