

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNZ100      **Estimate Number:** 0002      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 01/01/2026 to 01/31/2026

<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 interchange lighting on I-24 at Joe B. Jackson Parkway (</p> <p><b>Counties:</b> RUTHERFORD</p> <p><b>Project(s):</b> 75100-3125-54</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 345.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 256.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 256.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 74.20 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 30.50 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 43.70 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 03/21/2025</p> <p style="text-align: right;"><b>Awarded:</b> 04/07/2025</p> <p style="text-align: right;"><b>Contract Executed:</b> 04/21/2025</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 05/21/2025</p> <p style="text-align: right;"><b>Work Began:</b> 10/02/2025</p> <p style="text-align: right;"><b>To Be Completed:</b> 04/30/2026</p> <p style="text-align: right;"><b>Substantial Work Complete:</b></p> <p style="text-align: right;"><b>Accepted:</b></p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$524,974.90	\$240,745.90	\$284,229.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$1,585,151.60 \$1,585,151.60
Stockpiled Materials:	\$228,629.92	\$228,629.92	\$0.00		
<b>Amount Due:</b>	\$753,604.82	\$469,375.82	\$284,229.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$198,342.40	-\$19,913.40	-\$178,429.00		
<b>Payment Due:</b>	\$555,262.42	\$449,462.42	\$105,800.00		

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
75100-3125-54	100.04	STP-M-I-24-1(136)	105,800.00	The interchange lighting on I-24 at Joe B. Jackson Parkway (					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75100-3125-54	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	15,700.00
						<b>This Est:</b>	0.200	<b>This Est:</b>	3,140.00
						<b>Total:</b>	0.400	<b>Total:</b>	6,280.00
75100-3125-54	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	800.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	9005	108-08.04	HOUR	LIQUIDATED DAMAGES / JOE B. JACKSON PKWY	<b>Bid:</b>	0.000	<b>Unit Price:</b>	1,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	9006	108-08.04	HOUR	LIQUIDATED DAMAGES / I-24	<b>Bid:</b>	0.000	<b>Unit Price:</b>	1,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	0020	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b>	1.000	<b>Unit Price:</b>	3,085.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	1.000	<b>Total:</b>	3,085.00
75100-3125-54	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b>	40.000	<b>Unit Price:</b>	185.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	277.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	9001	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b>	0.000	<b>Unit Price:</b>	277.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	0040	209-02.03	L.F.	8" TEMPORARY SLOPE DRAIN	<b>Bid:</b>	1,320.000	<b>Unit Price:</b>	18.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b>	4,525.000	<b>Unit Price:</b>	6.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	0060	209-08.09	EACH	FILTER SOCK CHECK DAM	<b>Bid:</b>	1.000	<b>Unit Price:</b>	373.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<b>Total:</b>	0.00
75100-3125-54	0100	0070	209-09.01	BAG	SANDBAGS	<b>Bid:</b>	198.000	<b>Unit Price:</b>	6.20
						<b>This Est:</b>	0.000	<b>This Est:</b>	0.00
						<b>Total:</b>	0.000	<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/ Supplemental Description	Total Item Quantity	Total Amount
75100-3125-54	0100	0080	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	<b>Bid:</b> 1,464.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2.60 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0090	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 4,625.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,280.000	<b>Unit Price:</b> 2.20 <b>This Est:</b> 0.00 <b>Total:</b> 7,216.00
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -3,280.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -7,216.00
75100-3125-54	0100	0100	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 56.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0110	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.200 <b>Total:</b> 0.400	<b>Unit Price:</b> 27,550.00 <b>This Est:</b> 5,510.00 <b>Total:</b> 11,020.00
75100-3125-54	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 505.000 <b>This Est:</b> 0.000 <b>Total:</b> 368.000	<b>Unit Price:</b> 9.30 <b>This Est:</b> 0.00 <b>Total:</b> 3,422.40
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -368.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -3,422.40
75100-3125-54	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,605.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0140	714-03	L.F.	JACKED OR BORED CONDUIT	<b>Bid:</b> 1,530.000 <b>This Est:</b> 3,450.000 <b>Total:</b> 3,450.000	<b>Unit Price:</b> 43.50 <b>This Est:</b> 150,075.00 <b>Total:</b> 150,075.00
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> -3,450.000 <b>Adj Total:</b> -3,450.000	<b>Adj This Est:</b> -150,075.00 <b>Adj Total:</b> -150,075.00
75100-3125-54	0100	0150	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	<b>Bid:</b> 17,480.000 <b>This Est:</b> 3,671.000 <b>Total:</b> 3,671.000	<b>Unit Price:</b> 9.00 <b>This Est:</b> 33,039.00 <b>Total:</b> 33,039.00
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> -3,671.000 <b>Adj Total:</b> -3,671.000	<b>Adj This Est:</b> -33,039.00 <b>Adj Total:</b> -33,039.00
75100-3125-54	0100	0160	714-04.01	L.F.	CONDUIT (STRUCTURES - 1" RGS)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 36.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0170	714-05.04	EACH	PULL BOXES (TYPE C)	<b>Bid:</b> 31.000 <b>This Est:</b> 6.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 734.00 <b>This Est:</b> 4,404.00 <b>Total:</b> 4,404.00
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> -6.000 <b>Adj Total:</b> -6.000	<b>Adj This Est:</b> -4,404.00 <b>Adj Total:</b> -4,404.00

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-3125-54	0100	0180	714-06.04	L.F.	CABLE (1/C # 8 AWG)	<b>Bid:</b> 2,250.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0190	714-06.05	L.F.	CABLE (1/C # 6 AWG)	<b>Bid:</b> 46,014.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.90 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0200	714-06.06	L.F.	CABLE (1/C # 4 AWG)	<b>Bid:</b> 7,566.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2.90 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0210	714-06.08	L.F.	CABLE (DESCRIPTION) / (1/C # 8 BARE)	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.70 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0220	714-06.09	L.F.	CABLE (DESCRIPTION) / (1/C # 6 BARE)	<b>Bid:</b> 15,338.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2.30 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0230	714-06.10	L.F.	CABLE (DESCRIPTION) / (1/C # 4 BARE)	<b>Bid:</b> 2,522.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 3.10 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0240	714-06.11	L.F.	CABLE (DESCRIPTION) / (1/C # 2/0 AWG)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 6.30 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0250	714-06.12	L.F.	CABLE (DESCRIPTION) / (1/C # 2/0 BARE)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 6.30 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0260	714-06.13	L.F.	CABLE (DESCRIPTION) / (1/C # 3/0 AWG)	<b>Bid:</b> 1,650.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 7.70 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0270	714-06.14	L.F.	CABLE (DESCRIPTION) / (1/C # 3/0 BARE)	<b>Bid:</b> 550.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 7.70 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0280	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION) / (OFFSET POLES-44' M.H.)	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4,340.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Stockpiled Materials Initial Payment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 59,193.66
75100-3125-54	0100	0290	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION) / (HIGHMAST POLES 150' M.H.)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.200	<b>Unit Price:</b> 62,900.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,580.00
					Stockpiled Materials Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 0.200	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -2,334.91

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-3125-54	0100	0290	714-08.10	EACH	Stockpiled Materials Initial Payment	Adj This Est: 0.00 Adj Total: 0.00	Adj This Est: 0.00 Adj Total: 23,349.06
75100-3125-54	0100	0300	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION) / (HIGHMAST POLES 100' M.H.)	Bid: 8.00 This Est: 0.00 Total: 0.800	Unit Price: 35,850.00 This Est: 0.00 Total: 28,680.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.00 Adj Total: 0.00	Adj This Est: 0.00 Adj Total: 63,201.50
					Stockpiled Materials Adjustment	Adj This Est: 0.00 Adj Total: 0.800	Adj This Est: 0.00 Adj Total: -6,320.15
75100-3125-54	0100	0310	714-08.23	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARDS	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: 1,400.00 This Est: 0.00 Total: 0.00
75100-3125-54	0100	0320	714-08.40	EACH	FOUNDATION FOR LIGHT STANDARDS - HIGH MAST (DESCRIPTION) / (100' & 150' M.H.)	Bid: 10.000 This Est: 2.000 Total: 9.000	Unit Price: 20,650.00 This Est: 41,300.00 Total: 185,850.00
75100-3125-54	0100	0330	714-09.10	EACH	LUMINAIRES (DESCRIPTION) / (206W LED OFFSET LIGHT)	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: 1,165.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 17,229.44
75100-3125-54	0100	0340	714-09.11	EACH	LUMINAIRES (DESCRIPTION) / (295W LED HIGH MAST)	Bid: 88.000 This Est: 0.000 Total: 0.000	Unit Price: 1,300.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 73,020.55
75100-3125-54	0100	0350	714-09.12	EACH	LUMINAIRES (DESCRIPTION) / (72W LED UNDERPASS)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 617.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 1,290.77
75100-3125-54	0100	0360	714-12.01	LS	CONTROL CENTER (NO. 1)	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 9,275.00 This Est: 0.00 Total: 4,637.50
					Material Discrepancy Payment Adjustment	Adj This Est: 0.500 Adj Total: 0.000	Adj This Est: 4,637.50 Adj Total: 0.00
75100-3125-54	0100	0370	714-12.02	LS	CONTROL CENTER (NO. 2)	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 9,275.00 This Est: 0.00 Total: 4,637.50
					Material Discrepancy Payment Adjustment	Adj This Est: 0.500 Adj Total: 0.000	Adj This Est: 4,637.50 Adj Total: 0.00

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-3125-54	0100	0380	714-25.01	LS	ELECTRICAL CONNECTION (DESCRIPTION) / (CONTROL CENTER NO. 1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,205.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0390	714-25.02	LS	ELECTRICAL CONNECTION (DESCRIPTION) / (CONTROL CENTER NO. 2)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,205.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0400	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.500 <b>Total:</b> 0.750	<b>Unit Price:</b> 93,150.00 <b>This Est:</b> 46,575.00 <b>Total:</b> 69,862.50
75100-3125-54	0100	0410	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 9.60 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0420	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	<b>Bid:</b> 930.000 <b>This Est:</b> 60.000 <b>Total:</b> 60.000	<b>Unit Price:</b> 3.10 <b>This Est:</b> 186.00 <b>Total:</b> 186.00
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> -60.000 <b>Adj Total:</b> -60.000	<b>Adj This Est:</b> -186.00 <b>Adj Total:</b> -186.00
75100-3125-54	0100	0430	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 46.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	9002	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 20.70 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	0440	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 249.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
75100-3125-54	0100	9003	801-06	UNIT	MULCH	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 27.60 <b>This Est:</b> 0.00 <b>Total:</b> 0.00