

Print Date: 10/27/2021  
 JJ04221

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNU331    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/16/2021 to 08/25/2021

<p><b>Contractor:</b> Stansell Electric Company, Inc.  <b>Contractor's Address:</b> 860 Visco Drive          Nashville, TN 37210-2150</p> <p><b>Contract Location:</b> The signal upgrades on U.S. and State Routes at various inte</p> <p><b>Counties:</b> HARDEMAN, HAYWOOD, OBION, WEAKLEY</p> <p><b>Project(s)</b> 35001-4272-04, 38003-4234-04, 66431-4206-04, 92005-4223-04</p>	<p><b>Allowed:</b> 102.0 Days  <b>Charged:</b> 53.0 Days  <b>Elapsed Calendar Days:</b> 53.0 Days  <b>Percent Time:</b> 51.96 %  <b>Percent Complete(\$):</b> 101.95 %  <b>Percent Behind:</b> --- %</p>	<p><b>Time</b></p> <p><b>Dates</b></p> <p><b>Let:</b> 12/11/2020  <b>Awarded:</b> 12/21/2020  <b>Contract Executed:</b> 12/29/2020  <b>Date Notice to Proceed:</b> 01/19/2021  <b>Work Began:</b> 03/08/2021  <b>To Be Completed:</b> 04/30/2021  <b>Substantial Work Complete:</b> 03/12/2021  <b>Accepted:</b> 03/24/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$108,677.00	\$108,677.00	\$0.00	<b>Current Contract:</b>	\$106,763.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$108,677.00	\$108,677.00	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$108,677.00	\$108,677.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
35001-4272-04	41.00	N/A	0.00	The signal upgrades on U.S. 64 (S.R. 15) at the intersection
38003-4234-04	21.43	N/A	0.00	The signal upgrades on U.S. 70 (S.R. 1) at the intersection
66431-4206-04	26.78	N/A	0.00	The signal upgrades on S.R. 431 at the intersection of South
92005-4223-04	10.78	N/A	0.00	The signal upgrades on S.R. 54 at the intersection of Main S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35001-4272-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$400.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
38003-4234-04	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$400.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
66431-4206-04	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$400.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
92005-4223-04	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$400.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35001-4272-04	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,450.00
38003-4234-04	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,450.00
66431-4206-04	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,450.00
92005-4223-04	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,450.00

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35001-4272-04	0100	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00
38003-4234-04	0100	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00
66431-4206-04	0100	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00
92005-4223-04	0100	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00
35001-4272-04	0100	0030	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,000.00
38003-4234-04	0100	0030	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
66431-4206-04	0100	0030	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35001-4272-04	0100	0040	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$2,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,600.00
38003-4234-04	0100	0040	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,800.00
66431-4206-04	0100	0040	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,200.00
92005-4223-04	0100	0030	730-02.27	EACH	SIGNAL HEAD ASSEMBLY (440)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
92005-4223-04	0100	0040	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	<b>Bid:</b> 68.000 <b>This Est:</b> 0.000 <b>Total:</b> 175.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$350.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35001-4272-04	0100	0050	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 601.000 <b>This Est:</b> 0.000 <b>Total:</b> 790.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,370.00
38003-4234-04	0100	0050	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 552.000 <b>This Est:</b> 0.000 <b>Total:</b> 680.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,040.00
66431-4206-04	0100	0050	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 406.000 <b>This Est:</b> 0.000 <b>Total:</b> 584.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,752.00
35001-4272-04	0100	0060	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	<b>Bid:</b> 460.000 <b>This Est:</b> 0.000 <b>Total:</b> 480.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,400.00
38003-4234-04	0100	0060	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	<b>Bid:</b> 370.000 <b>This Est:</b> 0.000 <b>Total:</b> 393.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,965.00
35001-4272-04	0100	0070	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(RADAR- STOP LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$19,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,500.00
92005-4223-04	0100	0050	730-16.03	EACH	CONTROLLER (FLASHING BEACON)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00

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66431-4206-04	0100	0060	730-16.04	EACH	CONTROLLER (ATC)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$8,600.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$8,600.00