Print Date: 11/22/2024
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contractor: CNU334 **Estimate Number:** 0038 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 08/21/2024 **to** 10/17/2024

Contractor: Stansell Electric Company, Inc.
Contractor's Address: 860 Visco Drive
NASHVILLE, TN 37210-2150

Contract Location: The annual preventative and unscheduled maintenance on the K

Counties: KNOX

Project(s): 47954-3685-14

Time	
Allowed:	1284.0 Days
Charged:	1284.0 Days
Elapsed Calendar Days:	1284.0 Days
Percent Time:	100.00 %
Percent Complete($)	75.36 %
Percent Behind:	24.64 %

Dates	
Let:	10/09/2020
Awarded:	10/27/2020
Contract Executed:	11/04/2020
Date Notice to Proceed:	11/25/2020
Work Began:	12/02/2020
To Be Completed:	05/31/2024
Substantial Work Complete:	05/31/2024
Accepted:	

	Total to Date	**Previous to Date**	**This Estimate**
Total Earnings:	$5,970,114.31	$5,970,114.31	$0.00
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$5,970,114.31	$5,970,114.31	$0.00
Test Report Payment Adjustments:	$0.00	$0.00	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$5,970,114.31	$5,970,114.31	$0.00

	Amounts
Current Contract:	$7,922,266.67
Original Contract:	$7,634,800.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47954-3685-14	100.00	NH-098-1(21)	0.00	The annual preventative and unscheduled maintenance on the K

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47954-3685-14	0100	9000	108-07	DAY	LIQUIDATED DAMAGES / (725.1.3-2.A Condition 1 Failure)	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	500.00 0.00 0.00
47954-3685-14	0100	9001	108-07	DAY	LIQUIDATED DAMAGES / (725.1.3-2.b Condition 2 Failure)	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	500.00 0.00 0.00
47954-3685-14	0100	9002	108-07	DAY	LIQUIDATED DAMAGES / (725.1.3-4 Special Repair Maintenance)	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	500.00 0.00 0.00
47954-3685-14	0100	9004	108-07	DAY	LIQUIDATED DAMAGES / (Record Keeping Procedures)	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	500.00 0.00 0.00
47954-3685-14	0100	9005	108-07	DAY	LIQUIDATED DAMAGES / (Equipment Control)	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	500.00 0.00 0.00
47954-3685-14	0100	9006	108-07	DAY	LIQUIDATED DAMAGES / (725.12-2.a Performance of the Contractor)	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	500.00 0.00 0.00
47954-3685-14	0100	9003	108-07.03	DAY	LIQUIDATED DAMAGES / (725.1.3-5 Submit Final Paperwork for Repair Activities)	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	25.00 0.00 0.00
47954-3685-14	0100	9007	108-08.04	HOUR	LIQUIDATED DAMAGES / (725.12-2.b Performance of the Contractor)	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	100.00 0.00 0.00
47954-3685-14	0100	0010	725-10.75	LS	TDOT SMARTWAY ITS SYSTEM MAINTENANCE (3 YEARS)	**Bid:** **This Est:** **Total:**	1.000 0.000 1.000	**Unit Price:** **This Est:** **Total:**	1,724,800.00 0.00 1,724,800.00
47954-3685-14	0100	9500	725-10.75	LS	TDOT SMARTWAY ITS SYSTEM MAINTENANCE (3 YEARS) / Additional Maintenance of ITS System 6 Month Extension	**Bid:** **This Est:** **Total:**	0.000 0.000 1.000	**Unit Price:** **This Est:** **Total:**	287,466.67 0.00 287,466.67
47954-3685-14	0100	0020	725-10.76	HOUR	REPAIR MAINTENANCE LABOR	**Bid:** **This Est:** **Total:**	5,000.000 0.000 3,291.550	**Unit Price:** **This Est:** **Total:**	87.00 0.00 286,364.85
47954-3685-14	0100	0030	725-10.77	DOLL	SPARE PARTS AND EQUIPMENT REPLACEMENT	**Bid:** **This Est:** **Total:**	1,000,000.000 0.000 709,164.990	**Unit Price:** **This Est:** **Total:**	1.00 0.00 709,164.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47954-3685-14	0100	0040	725-10.78	HOUR	ONE CALL SERVICE	**Bid:**	4,500.000	**Unit Price:**	50.00
						This Est:	0.000	**This Est:**	0.00
						Total:	4,431.700	**Total:**	221,585.00
47954-3685-14	0100	0050	725-10.79	DOLL	SOFTWARE AND NETWORK MAINTENANCE AND SUPPORT	**Bid:**	250,000.000	**Unit Price:**	1.00
						This Est:	0.000	**This Est:**	0.00
						Total:	79,542.400	**Total:**	79,542.40
47954-3685-14	0100	0060	725-10.80	DOLL	SPECIAL MAINTENANCE REPAIR	**Bid:**	4,000,000.000	**Unit Price:**	1.00
						This Est:	0.000	**This Est:**	0.00
						Total:	2,661,190.410	**Total:**	2,661,190.41