

Print Date: 08/15/2022  
 JJ04221

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



**Contract:**CNV320    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/19/2022 to 04/30/2022

<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. 43 (S.R. 6) from near East Gaine</p> <p><b>Counties:</b> HENDERSON, LAWRENCE</p> <p><b>Project(s)</b> 39003-4284-04, 50001-4279-04</p>	<p><b>Allowed:</b> 96.0 Days  <b>Charged:</b> 84.0 Days  <b>Elapsed Calendar Days:</b> 84.0 Days  <b>Percent Time:</b> 87.50 %  <b>Percent Complete(\$):</b> 100.00 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 12/10/2021  <b>Awarded:</b> 12/22/2021  <b>Contract Executed:</b> 01/04/2022  <b>Date Notice to Proceed:</b> 01/25/2022  <b>Work Began:</b> 03/29/2022  <b>To Be Completed:</b> 04/30/2022  <b>Substantial Work Complete:</b> 04/18/2022  <b>Accepted:</b> 04/26/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$108,523.00	\$108,523.00	\$0.00	<b>Current Contract:</b>	\$108,523.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$108,523.00	\$108,523.00	\$0.00	<b>Original Contract:</b>	\$108,523.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$108,523.00	\$108,523.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
39003-4284-04	63.90	N/A	0.00	The signal upgrades on U.S. 412 (S.R. 20) from S.R. 114 (Nat
50001-4279-04	36.10	N/A	0.00	The signal upgrades on U.S. 43 (S.R. 6) from near East Gaine

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39003-4284-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
50001-4279-04	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
39003-4284-04	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> \$5,216.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,216.00
50001-4279-04	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> \$1,304.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,304.00
39003-4284-04	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> \$3,275.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,275.20
50001-4279-04	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> \$818.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$818.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39003-4284-04	0100	0030	730-13.02	EACH	VEHICLE DETECTOR (VIDEO)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$30,427.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$60,854.00
50001-4279-04	0100	0030	730-16.04	EACH	CONTROLLER (ATC)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$5,660.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5.000	<b>Total:</b> \$28,300.00
50001-4279-04	0100	0040	730-16.50	EACH	CONFLICT MONITOR	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$1,751.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5.000	<b>Total:</b> \$8,755.00