

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNV342 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/21/2022 to 01/05/2023

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The signal upgrades on U.S. 27 (S.R. 29) from near S.R. 297</p> <p>Counties: JACKSON, SCOTT</p> <p>Project(s) 44003-4238-04, 76001-4291-04</p>	<p>Time</p> <p>Allowed: 171.0 Days Charged: 171.0 Days Elapsed Calendar Days: 171.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.68 % Percent Behind: 2.32 %</p> <p>Dates</p> <p>Let: 12/10/2021 Awarded: 12/22/2021 Contract Executed: 01/04/2022 Date Notice to Proceed: 01/25/2022 Work Began: 05/24/2022 To Be Completed: 07/14/2022 Substantial Work Complete: 07/14/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$88,130.93	\$88,130.93	\$0.00	Current Contract:	\$89,942.31
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$88,130.93	\$88,130.93	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$88,130.93	\$88,130.93	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
44003-4238-04	60.11	N/A	0.00	The signal upgrades on S.R. 56 from near the Gainesboro Elem
76001-4291-04	39.89	N/A	0.00	The signal upgrades on U.S. 27 (S.R. 29) from near S.R. 297

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44003-4238-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
76001-4291-04	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
44003-4238-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,435.30 This Est: \$0.00 Total: \$2,435.30
76001-4291-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,435.30 This Est: \$0.00 Total: \$2,435.30
44003-4238-04	0100	0020	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$347.47 This Est: \$0.00 Total: \$694.94
44003-4238-04	0100	0030	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,563.94 This Est: \$0.00 Total: \$1,563.94

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44003-4238-04	0100	0040	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,951.75 This Est: \$0.00 Total: \$5,951.75
76001-4291-04	0100	0020	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,951.75 This Est: \$0.00 Total: \$5,951.75
44003-4238-04	0100	0050	730-01.05	LS	REMOVE & RELOCATE SCHOOL SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,334.01 This Est: \$0.00 Total: \$2,334.01
44003-4238-04	0100	0060	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,407.88 This Est: \$0.00 Total: \$10,815.76
76001-4291-04	0100	0030	730-02.07	EACH	SIGNAL HEAD ASSEMBLY (130)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$964.19 This Est: \$0.00 Total: \$2,892.57
44003-4238-04	0100	0070	730-02.08	EACH	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$924.27 This Est: \$0.00 Total: \$924.27

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44003-4238-04	0100	0080	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,137.85 This Est: \$0.00 Total: \$5,689.25
76001-4291-04	0100	0040	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,137.85 This Est: \$0.00 Total: \$5,689.25
76001-4291-04	0100	0050	730-02.16	EACH	SIGNAL HEAD ASSEMBLY (150 A2H)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,611.49 This Est: \$0.00 Total: \$1,611.49
44003-4238-04	0100	0090	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,611.49 This Est: \$0.00 Total: \$1,611.49
76001-4291-04	0100	0060	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,611.49 This Est: \$0.00 Total: \$1,611.49
76001-4291-04	0100	0070	730-02.24	EACH	SIGNAL HEAD ASSEMBLY (260)	Bid: 5.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,640.96 This Est: \$0.00 Total: \$9,845.76
44003-4238-04	0100	0100	730-05.04	EACH	MODIFY EXISTING ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$715.89 This Est: \$0.00 Total: \$715.89

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44003-4238-04	0100	0110	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 623.000 This Est: 0.000 Total: 631.000	Unit Price: \$2.89 This Est: \$0.00 Total: \$1,823.59
76001-4291-04	0100	0080	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,156.000 This Est: 0.000 Total: 1,060.000	Unit Price: \$2.89 This Est: \$0.00 Total: \$3,063.40
44003-4238-04	0100	0120	730-09.20	L.F.	SPAN WIRE ASSEMBLY	Bid: 85.000 This Est: 0.000 Total: 85.000	Unit Price: \$12.56 This Est: \$0.00 Total: \$1,067.60
44003-4238-04	0100	0130	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 85.000 This Est: 0.000 Total: 85.000	Unit Price: \$5.23 This Est: \$0.00 Total: \$444.55
76001-4291-04	0100	0090	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 172.000 This Est: 0.000 Total: 180.000	Unit Price: \$5.23 This Est: \$0.00 Total: \$941.40
44003-4238-04	0100	0140	730-13.13	EACH	VEHICLE DETECTOR (RADAR)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,404.09 This Est: \$0.00 Total: \$17,404.09
44003-4238-04	0100	0150	730-15.11	EACH	MODIFY CABINET (DESCRIPTION (CONTROLLER SIGNAL PHASING AND TIMING)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$612.07 This Est: \$0.00 Total: \$612.07