

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW103      **Estimate Number:** 0020      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 05/21/2024 to 01/20/2026

<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 life cycle replacement of Dynamic Message Signs (DMS) on</p> <p><b>Counties:</b> ANDERSON, CUMBERLAND, JEFFERSON, KNOX, SULLIVAN, WASHINGTON</p> <p><b>Project(s):</b> 99114-3155-44</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 531.0 Days <b>Charged:</b> 1050.0 Days <b>Elapsed Calendar Days:</b> 1050.0 Days <b>Percent Time:</b> 197.74 % <b>Percent Complete(\$)</b> 98.45 % <b>Percent Behind:</b> 99.29 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/25/2022 <b>Awarded:</b> 04/14/2022 <b>Contract Executed:</b> 04/26/2022 <b>Date Notice to Proceed:</b> 05/17/2022 <b>Work Began:</b> 06/08/2022 <b>To Be Completed:</b> 10/29/2023 <b>Substantial Work Complete:</b> 03/31/2025 <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$6,188,418.59	\$6,189,053.92	-\$635.33	<b>Current Contract:</b>	\$6,280,925.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$6,188,418.59	\$6,189,053.92	-\$635.33	<b>Original Contract:</b>	\$6,624,294.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$6,188,418.59	\$6,189,053.92	-\$635.33		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
99114-3155-44	100.00	NH-9900(139)	-635.33	The life cycle replacement of Dynamic Message Signs (DMS) on			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
99114-3155-44	0100	9003	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> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
99114-3155-44	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
99114-3155-44	0100	9991	202-08.28	L.F.	REMOVAL OF MEDIAN BARRIER (DESCRIPTION) / DMS17 Median Barrier Wall	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 70.000	<b>Unit Price:</b> 230.28 <b>This Est:</b> 0.00 <b>Total:</b> 16,119.60
99114-3155-44	0100	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 960.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 12.60 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
99114-3155-44	0100	9005	604-22.50	DOLL	DEFECTIVE CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> -635.330 <b>Total:</b> -635.330	<b>Unit Price:</b> 1.00 <b>This Est:</b> -635.33 <b>Total:</b> -635.33
99114-3155-44	0100	9992	711-05.77	L.F.	FLARED S/S CONCRETE MEDIAN BARRIER WALL / DMS17 Median Barrier Wall	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 70.000	<b>Unit Price:</b> 405.30 <b>This Est:</b> 0.00 <b>Total:</b> 28,371.00
99114-3155-44	0100	0020	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> 428,705.00 <b>This Est:</b> 0.00 <b>Total:</b> 428,705.00
99114-3155-44	0100	0030	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 9,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,260.000	<b>Unit Price:</b> 57.10 <b>This Est:</b> 0.00 <b>Total:</b> 243,246.00
99114-3155-44	0100	0040	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.000	<b>Unit Price:</b> 9,131.00 <b>This Est:</b> 0.00 <b>Total:</b> 191,751.00
99114-3155-44	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 720.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,025.000	<b>Unit Price:</b> 49.80 <b>This Est:</b> 0.00 <b>Total:</b> 51,045.00
99114-3155-44	0100	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 480.000 <b>This Est:</b> 0.000 <b>Total:</b> 213.000	<b>Unit Price:</b> 25.90 <b>This Est:</b> 0.00 <b>Total:</b> 5,516.70
99114-3155-44	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 6,720.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,192.500	<b>Unit Price:</b> 9.30 <b>This Est:</b> 0.00 <b>Total:</b> 20,390.25
99114-3155-44	0100	9004	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 64,823.870	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 64,823.87

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99114-3155-44	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.000	<b>Unit Price:</b> 1,868.00 <b>This Est:</b> 0.00 <b>Total:</b> 115,816.00
99114-3155-44	0100	9900	712-08.12	DAY	QUEUE PROTECTION TRUCK /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 82.000	<b>Unit Price:</b> 1,280.00 <b>This Est:</b> 0.00 <b>Total:</b> 104,960.00
99114-3155-44	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> 6,920.00 <b>This Est:</b> 0.00 <b>Total:</b> 55,360.00
99114-3155-44	0100	9901	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT / Changeable message sign	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 25,588.00 <b>This Est:</b> 0.00 <b>Total:</b> 51,176.00
99114-3155-44	0100	0100	713-17.30	LS	MODIFY EXISTING OVERHEAD SIGN STRUCTURE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 312,650.00 <b>This Est:</b> 0.00 <b>Total:</b> 312,650.00
99114-3155-44	0100	0110	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 312,384.00 <b>This Est:</b> 0.00 <b>Total:</b> 312,384.00
99114-3155-44	0100	0120	725-20.31	EACH	STEEL SIGN STRUCTURE (MULTI-COLOR DMS)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> 184,370.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,474,960.00
99114-3155-44	0100	0130	725-21.02	EACH	DYNAMIC MESSAGE SIGN (MULTI-COLOR) / (MULTI-COLOR)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.000	<b>Unit Price:</b> 106,330.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,445,590.00
99114-3155-44	0100	0140	725-21.04	EACH	DYNAMIC MESSAGE SIGN REMOVAL	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.000	<b>Unit Price:</b> 2,618.00 <b>This Est:</b> 0.00 <b>Total:</b> 60,214.00
99114-3155-44	0100	0150	725-22.22	L.F.	CONDUIT BANK (TYPE 2)	<b>Bid:</b> 960.000 <b>This Est:</b> 0.000 <b>Total:</b> 800.000	<b>Unit Price:</b> 26.30 <b>This Est:</b> 0.00 <b>Total:</b> 21,040.00
99114-3155-44	0100	0160	725-24.09	EACH	CABINET MODIFICATION (TYPE C - DMS)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.000	<b>Unit Price:</b> 5,754.00 <b>This Est:</b> 0.00 <b>Total:</b> 132,342.00
99114-3155-44	0100	0170	725-24.31	LS	SPARE PARTS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 5,378.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,378.00
99114-3155-44	0100	0180	725-24.41	LS	BURN-IN PERIOD	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.500	<b>Unit Price:</b> 13,799.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,899.50
99114-3155-44	0100	0190	725-24.51	LS	SYSTEM INTEGRATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 37,796.00 <b>This Est:</b> 0.00 <b>Total:</b> 37,796.00

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99114-3155-44	0100	0200	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 504.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,520.00
99114-3155-44	0100	9000	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> 226.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
99114-3155-44	0100	0210	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 126.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
99114-3155-44	0100	9001	801-06	UNIT	MULCH	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 302.40 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
99114-3155-44	0100	0220	805-01.02	S.Y.	TURF REINFORCEMENT MAT (CLASS II)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 94.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00