

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW104 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/01/2023 to 12/05/2023

<p>Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150</p> <p>Contract Location: The life cycle replacement of Dynamic Message Signs (DMS) on</p> <p>Counties: DAVIDSON, SUMNER, WILLIAMSON</p> <p>Project(s): 99114-3156-44</p>	<p>Time</p> <p>Allowed: 472.0 Days Charged: 472.0 Days Elapsed Calendar Days: 472.0 Days Percent Time: 100.00 % Percent Complete(\$) 76.39 % Percent Behind: 23.61 %</p> <p>Dates</p> <p>Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/26/2022 Date Notice to Proceed: 05/17/2022 Work Began: 11/21/2022 To Be Completed: 08/31/2023 Substantial Work Complete: 08/31/2023 Accepted: 09/05/2023</p>
---	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,612,554.57	\$5,612,554.57	\$0.00	Current Contract: Original Contract:	\$7,237,846.12 \$7,127,440.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,612,554.57	\$5,612,554.57	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,612,554.57	\$5,612,554.57	\$0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
99114-3156-44	99.99	NH-9900(140)	0.00	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
99114-3156-44	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
99114-3156-44	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
99114-3156-44	0100	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,640.000 This Est: 0.000 Total: 0.000	Unit Price: 6.20 This Est: 0.00 Total: 0.00
99114-3156-44	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 369,280.00 This Est: 0.00 Total: 369,280.00
99114-3156-44	0100	0030	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 16,400.000 This Est: 0.000 Total: 0.000	Unit Price: 32.18 This Est: 0.00 Total: 0.00
99114-3156-44	0100	0040	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 82.000 This Est: 0.000 Total: 0.000	Unit Price: 6,938.00 This Est: 0.00 Total: 0.00
99114-3156-44	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 1,640.000 This Est: 0.000 Total: 404.000	Unit Price: 28.30 This Est: 0.00 Total: 11,433.20
99114-3156-44	0100	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 820.000 This Est: 0.000 Total: 0.000	Unit Price: 4.80 This Est: 0.00 Total: 0.00
99114-3156-44	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 5,740.000 This Est: 0.000 Total: 1,504.000	Unit Price: 8.90 This Est: 0.00 Total: 13,385.60
99114-3156-44	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 82.000 This Est: 0.000 Total: 14.000	Unit Price: 1,370.00 This Est: 0.00 Total: 19,180.00
99114-3156-44	0100	9500	712-08.12	DAY	QUEUE PROTECTION TRUCK /	Bid: 0.000 This Est: 0.000 Total: 43.000	Unit Price: 1,832.00 This Est: 0.00 Total: 78,776.00
99114-3156-44	0100	9501	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT /	Bid: 0.000 This Est: 0.000 Total: 9.000	Unit Price: 8,823.53 This Est: 0.00 Total: 79,411.77
99114-3156-44	0100	0090	713-17.30	LS	MODIFY EXISTING OVERHEAD SIGN STRUCTURE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 231,870.00 This Est: 0.00 Total: 231,870.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
99114-3156-44	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 353,220.00 This Est: 0.00 Total: 353,220.00
99114-3156-44	0100	0110	725-21.02	EACH	DYNAMIC MESSAGE SIGN (MULTI-COLOR) / (MULTI-COLOR)	Bid: 41.000 This Est: 0.000 Total: 38.000	Unit Price: 108,160.00 This Est: 0.00 Total: 4,110,080.00
99114-3156-44	0100	0120	725-21.04	EACH	DYNAMIC MESSAGE SIGN REMOVAL	Bid: 41.000 This Est: 0.000 Total: 38.000	Unit Price: 1,690.00 This Est: 0.00 Total: 64,220.00
99114-3156-44	0100	0130	725-22.22	L.F.	CONDUIT BANK (TYPE 2)	Bid: 1,640.000 This Est: 0.000 Total: 0.000	Unit Price: 24.85 This Est: 0.00 Total: 0.00
99114-3156-44	0100	0140	725-24.09	EACH	CABINET MODIFICATION (TYPE C - DMS)	Bid: 41.000 This Est: 0.000 Total: 38.000	Unit Price: 5,988.00 This Est: 0.00 Total: 227,544.00
99114-3156-44	0100	0150	725-24.31	LS	SPARE PARTS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,620.00 This Est: 0.00 Total: 5,620.00
99114-3156-44	0100	0160	725-24.41	LS	BURN-IN PERIOD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 18,563.00 This Est: 0.00 Total: 18,563.00
99114-3156-44	0100	0170	725-24.51	LS	SYSTEM INTEGRATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 29,971.00 This Est: 0.00 Total: 29,971.00
99114-3156-44	0100	0180	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 10.250 This Est: 0.000 Total: 0.000	Unit Price: 588.00 This Est: 0.00 Total: 0.00
99114-3156-44	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 264.60 This Est: 0.00 Total: 0.00
99114-3156-44	0100	0190	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 253.00 This Est: 0.00 Total: 0.00
99114-3156-44	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 352.80 This Est: 0.00 Total: 0.00
99114-3156-44	0100	0200	805-01.02	S.Y.	TURF REINFORCEMENT MAT (CLASS II)	Bid: 55.000 This Est: 0.000 Total: 0.000	Unit Price: 34.80 This Est: 0.00 Total: 0.00