

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW217      **Estimate Number:** 0006      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 06/01/2023 to 10/03/2023

<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 installation of signals on S.R. 53 at the I-40 EB and WB</p> <p><b>Counties:</b> SMITH</p> <p><b>Project(s):</b> 80S053-S3-002</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 276.0 Days <b>Charged:</b> 222.0 Days <b>Elapsed Calendar Days:</b> 222.0 Days <b>Percent Time:</b> 80.43 % <b>Percent Complete(\$)</b> 114.24 % <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/17/2022 <b>Awarded:</b> 06/29/2022 <b>Contract Executed:</b> 07/08/2022 <b>Date Notice to Proceed:</b> 07/29/2022 <b>Work Began:</b> 11/02/2022 <b>To Be Completed:</b> 04/30/2023 <b>Substantial Work Complete:</b> 03/07/2023 <b>Accepted:</b> 05/15/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$364,580.94	\$364,580.94	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$321,127.00 \$317,417.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$364,580.94	\$364,580.94	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$364,580.94	\$364,580.94	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
80S053-S3-002	100.00	N/A	0.00	The installation of signals on S.R. 53 at the I-40 EB and WB			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80S053-S3-002	0100	9999	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 3,710.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,710.00
80S053-S3-002	0100	9002	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
80S053-S3-002	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
80S053-S3-002	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
80S053-S3-002	0100	0010	209-03.20	L.F.	FILTER SOCK (8 INCH)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 150.000	<b>Unit Price:</b> 8.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,200.00
80S053-S3-002	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 125.280	<b>Unit Price:</b> 33.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,134.24
80S053-S3-002	0100	0030	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> 19,862.00 <b>This Est:</b> 0.00 <b>Total:</b> 19,862.00
80S053-S3-002	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 251.000 <b>This Est:</b> 0.000 <b>Total:</b> 283.000	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,396.00
80S053-S3-002	0100	0050	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 574.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,148.00
80S053-S3-002	0100	0060	714-08.32	EACH	REMOVAL OF LIGHT STANDARD & FOUNDATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 8,884.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,884.00
80S053-S3-002	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 107.000	<b>Unit Price:</b> 28.60 <b>This Est:</b> 0.00 <b>Total:</b> 3,060.20
80S053-S3-002	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 286.00 <b>This Est:</b> 0.00 <b>Total:</b> 286.00
80S053-S3-002	0100	0090	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 107.00 <b>This Est:</b> 0.00 <b>Total:</b> 107.00

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80S053-S3-002	0100	0100	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 15,872.00 <b>This Est:</b> 0.00 <b>Total:</b> 15,872.00
80S053-S3-002	0100	0110	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 675.00 <b>This Est:</b> 0.00 <b>Total:</b> 675.00
80S053-S3-002	0100	0120	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> 1,202.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,020.00
80S053-S3-002	0100	0130	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 1,934.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,868.00
80S053-S3-002	0100	0140	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 965.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,790.00
80S053-S3-002	0100	0150	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 4,535.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,605.00
80S053-S3-002	0100	0160	730-03.33	EACH	FIBER OPTIC SPLICE FUSION	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> 346.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,304.00
80S053-S3-002	0100	0170	730-03.34	EACH	FIBER OPTIC TERMINATION CABINET	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 1,154.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,308.00
80S053-S3-002	0100	0180	730-03.51	L.F.	FIBER OPTIC CABLE (12F)	<b>Bid:</b> 590.000 <b>This Est:</b> 0.000 <b>Total:</b> 590.000	<b>Unit Price:</b> 2.60 <b>This Est:</b> 0.00 <b>Total:</b> 1,534.00
80S053-S3-002	0100	0190	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 1,693.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,693.00
80S053-S3-002	0100	0200	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 362.000 <b>This Est:</b> 0.000 <b>Total:</b> 870.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,740.00
80S053-S3-002	0100	0210	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 175.000	<b>Unit Price:</b> 28.30 <b>This Est:</b> 0.00 <b>Total:</b> 4,952.50
80S053-S3-002	0100	0220	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,030.000	<b>Unit Price:</b> 93.30 <b>This Est:</b> 0.00 <b>Total:</b> 96,099.00
80S053-S3-002	0100	0230	730-13.13	EACH	VEHICLE DETECTOR (RADAR)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 8,950.00 <b>This Est:</b> 0.00 <b>Total:</b> 26,850.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80S053-S3-002	0100	0240	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (CONNECT FIBER CONDUIT TO EXISTING CABIN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 452.00 <b>This Est:</b> 0.00 <b>Total:</b> 452.00
80S053-S3-002	0100	0250	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 28,159.00 <b>This Est:</b> 0.00 <b>Total:</b> 28,159.00
80S053-S3-002	0100	0260	730-16.04	EACH	CONTROLLER (ATC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 7,145.00 <b>This Est:</b> 0.00 <b>Total:</b> 14,290.00
80S053-S3-002	0100	0270	730-17.01	EACH	INSTALL MODEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 6,554.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,554.00
80S053-S3-002	0100	0280	730-23.87	EACH	CANTILEVER SIGNAL SUPPORT (2 @ 40' & 45')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 39,347.00 <b>This Est:</b> 0.00 <b>Total:</b> 39,347.00
80S053-S3-002	0100	0290	730-25.01	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 50')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 34,681.00 <b>This Est:</b> 0.00 <b>Total:</b> 34,681.00