

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX276		Estimate Number: 0002		Estimate Type: Final		Estimate Approved: No		Pay Period: 12/20/2023 to 12/21/2023	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The signal upgrades on U.S. 25W (S.R.9) at the intersection Counties: CAMPBELL Project(s): 07S009-S3-005							Time		
							Allowed: 65.0 Days		
							Charged: 69.0 Days		
							Elapsed Calendar Days: 69.0 Days		
							Percent Time: 106.15 %		
							Percent Complete(\$) 95.34 %		
							Percent Behind: 10.82 %		
							Dates		
							Let: 08/18/2023		
							Awarded: 09/06/2023		
Contract Executed: 09/21/2023									
Date Notice to Proceed: 10/12/2023									
Work Began: 12/18/2023									
To Be Completed: 12/15/2023									
Substantial Work Complete: 12/19/2023									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$58,668.00 \$58,668.00			
Total Earnings:	\$56,120.00	\$56,120.00	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$56,120.00	\$56,120.00	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$56,120.00	\$56,120.00	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
07S009-S3-005	100.02	NA	0.00	The signal upgrades on U.S. 25W (S.R.9) at the intersection				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
07S009-S3-005	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	-4.000	Total: -2,000.00
07S009-S3-005	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 3,588.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 3,588.00
07S009-S3-005	0100	0020	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 4,027.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 4,027.00
07S009-S3-005	0100	0030	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	5.000	Unit Price: 2,223.00
						This Est:	0.000	This Est: 0.00
						Total:	5.000	Total: 11,115.00
07S009-S3-005	0100	0040	730-02.14	EACH	SIGNAL HEAD ASSEMBLY (140 A1 WITH BACKPLATE)	Bid:	2.000	Unit Price: 2,721.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 5,442.00
07S009-S3-005	0100	0050	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	2.000	Unit Price: 3,507.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 7,014.00
07S009-S3-005	0100	0060	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	766.000	Unit Price: 8.00
						This Est:	0.000	This Est: 0.00
						Total:	695.000	Total: 5,560.00
07S009-S3-005	0100	0070	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid:	566.000	Unit Price: 5.00
						This Est:	0.000	This Est: 0.00
						Total:	570.000	Total: 2,850.00
07S009-S3-005	0100	0080	730-13.01	EACH	VEHICLE DETECTOR (SHELF MOUNT)	Bid:	6.000	Unit Price: 919.00
						This Est:	0.000	This Est: 0.00
						Total:	6.000	Total: 5,514.00
07S009-S3-005	0100	0090	730-16.04	EACH	CONTROLLER (ATC)	Bid:	1.000	Unit Price: 10,060.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 10,060.00
07S009-S3-005	0100	0100	730-16.50	EACH	CONFLICT MONITOR	Bid:	1.000	Unit Price: 2,950.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,950.00