

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX277		Estimate Number: 0002		Estimate Type: Final		Estimate Approved: No		Pay Period: 12/21/2023 to 04/17/2024	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The signal upgrades on U.S. 321 at the intersection of Hudso Counties: CARTER Project(s): 10S091-S3-003							Time		
							Allowed: 65.0 Days		
							Charged: 51.0 Days		
							Elapsed Calendar Days: 51.0 Days		
							Percent Time: 78.46 %		
							Percent Complete(\$) 110.33 %		
							Percent Behind: --- %		
							Dates		
							Let: 08/18/2023		
							Awarded: 09/06/2023		
Contract Executed: 09/21/2023									
Date Notice to Proceed: 10/12/2023									
Work Began: 11/30/2023									
To Be Completed: 12/15/2023									
Substantial Work Complete: 12/01/2023									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$56,841.66 \$55,974.00			
Total Earnings:	\$62,171.66	\$62,171.66	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$62,171.66	\$62,171.66	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$62,171.66	\$62,171.66	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
10S091-S3-003	100.00	NA	0.00	The signal upgrades on U.S. 321 at the intersection of Hudso					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
10S091-S3-003	0100	9500	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION) / Confirmation Lights	Bid:	0.000	Unit Price:	867.66
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	867.66
10S091-S3-003	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
10S091-S3-003	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	2,415.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,415.00
10S091-S3-003	0100	0020	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	5,230.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,230.00
10S091-S3-003	0100	0030	730-01.01	EACH	REMOVE & RELOCATE EXISTING TRAFFIC SIGNAL EQUIPMENT	Bid:	1.000	Unit Price:	1,062.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,062.00
10S091-S3-003	0100	0040	730-02.03	EACH	SIGNAL HEAD ASSEMBLY (130 A3 WITH BACKPLATE)	Bid:	2.000	Unit Price:	2,109.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	4,218.00
10S091-S3-003	0100	0050	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	4.000	Unit Price:	2,101.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	8,404.00
10S091-S3-003	0100	0060	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	5.000	Unit Price:	3,450.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	17,250.00
10S091-S3-003	0100	0070	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	100.000	Unit Price:	8.20
						This Est:	0.000	This Est:	0.00
						Total:	750.000	Total:	6,150.00
10S091-S3-003	0100	0080	730-08.04	L.F.	SIGNAL CABLE - 9 CONDUCTOR	Bid:	550.000	Unit Price:	8.50
						This Est:	0.000	This Est:	0.00
						Total:	550.000	Total:	4,675.00
10S091-S3-003	0100	0090	730-13.06	EACH	VEHICLE DETECTOR (OPTICALLY ACTIVATED PRIORITY CONTROL)	Bid:	4.000	Unit Price:	2,975.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	11,900.00