

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX343 Estimate Number: 0002 Estimate Type: Final Estimate Approved: No Pay Period: 03/01/2024 to 06/20/2024			
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The miscellaneous safety improvements on U.S. 11 (S.R. 2) fr Counties: HAMILTON Project(s): 33012-3214-94			
Time Allowed: 316.0 Days Charged: 100.0 Days Elapsed Calendar Days: 100.0 Days Percent Time: 31.65 % Percent Complete(\$) 100.00 % Percent Behind: --- % Dates Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/30/2023 Date Notice to Proceed: 11/20/2023 Work Began: 02/20/2024 To Be Completed: 09/30/2024 Substantial Work Complete: 02/27/2024 Accepted: 02/27/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$151,434.00	\$151,434.00	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$151,434.00	\$151,434.00	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$151,434.00	\$151,434.00	\$0.00
			Amounts Current Contract: \$151,434.00 Original Contract: \$151,434.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
33012-3214-94	100.00	STP-SIP-2(284)	0.00		The miscellaneous safety improvements on U.S. 11 (S.R. 2) fr				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33012-3214-94	0100	9001	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
33012-3214-94	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33012-3214-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	2,716.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,716.00
33012-3214-94	0100	0020	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	3,030.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,030.00
33012-3214-94	0100	0030	730-13.14	EACH	VEHICLE DETECTOR (360-DEGREE CAMERA)	Bid:	4.000	Unit Price:	36,422.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	145,688.00