

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNY304 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/21/2025 to 01/23/2026

<p>Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150</p> <p>Contract Location: The traffic signal modernization on U.S. 25W (S.R. 9) from n</p> <p>Counties: CAMPBELL</p> <p>Project(s): 07002-3248-04</p>	<p>Time</p> <p>Allowed: 274.0 Days Charged: 274.0 Days Elapsed Calendar Days: 274.0 Days Percent Time: 100.00 % Percent Complete(\$) 90.85 % Percent Behind: 9.15 %</p> <p>Dates</p> <p>Let: 12/06/2024 Awarded: 12/19/2024 Contract Executed: 01/10/2025 Date Notice to Proceed: 01/31/2025 Work Began: 08/13/2025 To Be Completed: 10/31/2025 Substantial Work Complete: 10/31/2025 Accepted:</p>
---	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$321,562.00	\$321,562.00	\$0.00	Current Contract: Original Contract:	\$350,506.75 \$349,727.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$321,562.00	\$321,562.00	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$321,562.00	\$321,562.00	\$0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
07002-3248-04	100.06	N/A	0.00	The traffic signal modernization on U.S. 25W (S.R. 9) from n			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-3248-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 9,870.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 115.000 This Est: 0.000 Total: 76.000	Unit Price: 41.50 This Est: 0.00 Total: 3,154.00
07002-3248-04	0100	0030	202-08.10	L.F.	REMOVAL OF CURB (DESCRIPTION) / (SEE PLANS)	Bid: 90.000 This Est: 0.000 Total: 67.500	Unit Price: 52.00 This Est: 0.00 Total: 3,510.00
07002-3248-04	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 51.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0050	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: 825.00 This Est: 0.00 Total: 5,775.00
07002-3248-04	0100	0060	701-01.10	S.F.	CONCRETE SIDEWALK (DESCRIPTION)	Bid: 780.000 This Est: 0.000 Total: 301.000	Unit Price: 22.50 This Est: 0.00 Total: 6,772.50
07002-3248-04	0100	0070	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 240.000 This Est: 0.000 Total: 486.000	Unit Price: 46.00 This Est: 0.00 Total: 22,356.00
07002-3248-04	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 56.000 This Est: 0.000 Total: 0.000	Unit Price: 160.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0090	702-01.02	L.F.	CONCRETE CURB	Bid: 40.000 This Est: 0.000 Total: 19.250	Unit Price: 103.00 This Est: 0.00 Total: 1,982.75
07002-3248-04	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 46,850.00 This Est: 0.00 Total: 46,850.00

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
07002-3248-04	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 77.50 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 205.500 This Est: 0.000 Total: 221.500	Unit Price: 16.50 This Est: 0.00 Total: 3,654.75
07002-3248-04	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 2,975.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0140	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 654.00 This Est: 0.00 Total: 654.00
07002-3248-04	0100	0150	713-16.21	EACH	SIGNS (DESCRIPTION) / (24"X12" ALUMINUM FLAT SHEET, W16-7P)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 122.00 This Est: 0.00 Total: 244.00
07002-3248-04	0100	0160	713-16.22	EACH	SIGNS (DESCRIPTION) / (24"X12" ALUMINUM FLAT SHEET, W16-9P)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 122.00 This Est: 0.00 Total: 488.00
07002-3248-04	0100	0170	713-16.24	EACH	SIGNS (DESCRIPTION) / (36"X36" ALUMINUM FLAT SHEET, R1-5b)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 684.00 This Est: 0.00 Total: 1,368.00
07002-3248-04	0100	0180	713-16.25	EACH	SIGNS (DESCRIPTION) / (30"X30" ALUMINUM FLAT SHEET, W11-2)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: 563.00 This Est: 0.00 Total: 3,378.00
07002-3248-04	0100	0190	713-16.26	EACH	SIGNS (DESCRIPTION) / (30"X30" ALUMINUM FLAT SHEET, R10-15)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 418.00 This Est: 0.00 Total: 1,672.00
07002-3248-04	0100	0200	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: 16.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 32.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 20.000	Unit Price: 16.00 This Est: 0.00 Total: 320.00
07002-3248-04	0100	9500	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) /	Bid: 0.000 This Est: 0.000 Total: 171.000	Unit Price: 25.00 This Est: 0.00 Total: 4,275.00
07002-3248-04	0100	9501	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER) /	Bid: 0.000 This Est: 0.000 Total: 204.000	Unit Price: 5.50 This Est: 0.00 Total: 1,122.00

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
07002-3248-04	0100	0230	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: 16.00 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 34,300.00 This Est: 0.00 Total: 34,300.00
07002-3248-04	0100	0250	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 165.00 This Est: 0.00 Total: 1,320.00
07002-3248-04	0100	0260	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 1,610.00 This Est: 0.00 Total: 3,220.00
07002-3248-04	0100	0270	730-05.06	EACH	ELECTRICAL SERVICE CONNECTION (PHB) / (PHB)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,630.00 This Est: 0.00 Total: 7,630.00
07002-3248-04	0100	0280	730-08.01	L.F.	SIGNAL CABLE - 3 CONDUCTOR	Bid: 130.000 This Est: 0.000 Total: 0.000	Unit Price: 1.50 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0290	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 1,270.000 This Est: 0.000 Total: 700.000	Unit Price: 1.90 This Est: 0.00 Total: 1,330.00
07002-3248-04	0100	0300	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 360.000 This Est: 0.000 Total: 350.000	Unit Price: 2.30 This Est: 0.00 Total: 805.00
07002-3248-04	0100	0310	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: 554.00 This Est: 0.00 Total: 2,216.00
07002-3248-04	0100	0320	730-12.26	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 80)	Bid: 190.000 This Est: 0.000 Total: 150.000	Unit Price: 17.50 This Est: 0.00 Total: 2,625.00
07002-3248-04	0100	0330	730-13.12	EACH	VEHICLE DETECTOR (RADAR - STOP LINE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 11,350.00 This Est: 0.00 Total: 34,050.00
07002-3248-04	0100	0340	730-15.07	EACH	CABINET (DESCRIPTION) / (PEDESTRIAN HYBRID BEACON)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 16,400.00 This Est: 0.00 Total: 16,400.00
07002-3248-04	0100	0350	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (SEE PLANS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,190.00 This Est: 0.00 Total: 1,190.00
07002-3248-04	0100	0360	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 8,050.00 This Est: 0.00 Total: 8,050.00

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
07002-3248-04	0100	0370	730-16.14	EACH	CONTROLLER (DESCRIPTION) / (PEDESTRIAN HYBRID BEACON)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 8,050.00 This Est: 0.00 Total: 8,050.00
07002-3248-04	0100	0380	730-23.02	EACH	STEEL STRAIN POLE (DESCRIPTION) / (PED POLE W/LUMINAIRE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 14,600.00 This Est: 0.00 Total: 14,600.00
07002-3248-04	0100	0390	730-23.88	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 29,950.00 This Est: 0.00 Total: 29,950.00
07002-3248-04	0100	0400	730-26.05	EACH	COUNTDOWN PEDESTRIAN SIGNAL	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 918.00 This Est: 0.00 Total: 7,344.00
07002-3248-04	0100	0410	730-26.06	EACH	PEDESTRIAN PUSHBUTTON POST	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 2,140.00 This Est: 0.00 Total: 8,560.00
07002-3248-04	0100	0420	730-26.09	EACH	PEDESTRIAN PUSHBUTTON WITH 15IN SIGN	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 1,605.00 This Est: 0.00 Total: 12,840.00
07002-3248-04	0100	0430	730-26.12	EACH	PEDESTRIAN PUSHBUTTON HORIZONTAL EXTENSION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 421.00 This Est: 0.00 Total: 421.00
07002-3248-04	0100	0440	730-50.25	EACH	PEDESTRIAN HYBRID BEACON ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,105.00 This Est: 0.00 Total: 4,210.00
07002-3248-04	0100	0450	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: 8.60 This Est: 0.00 Total: 0.00
07002-3248-04	0100	0460	793-97.01	S.Y.	RESTORE ASPHALT	Bid: 7.000 This Est: 0.000 Total: 12.500	Unit Price: 1,190.00 This Est: 0.00 Total: 14,875.00