

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY904		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 08/01/2025		to 08/02/2025	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The signal upgrades at three (3) intersections on U.S. 41A (Counties: FRANKLIN Project(s): 26S016-S3-002							Time				
							Allowed: 364.0 Days				
							Charged: 344.0 Days				
							Elapsed Calendar Days: 344.0 Days				
							Percent Time: 94.51 %				
							Percent Complete(\$) 94.67 %				
							Percent Behind: --- %				
							Dates				
							Let: 06/21/2024				
							Awarded: 07/02/2024				
Contract Executed: 07/12/2024											
Date Notice to Proceed: 08/02/2024											
Work Began: 11/12/2024											
To Be Completed: 07/31/2025											
Substantial Work Complete: 07/11/2025											
Accepted: 07/11/2025											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$143,383.00 \$118,873.00					
Total Earnings:	\$136,212.00	\$136,212.00	\$0.00								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$136,212.00	\$136,212.00	\$0.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$136,212.00	\$136,212.00	\$0.00								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
26S016-S3-002	100.01	N/A	0.00		The signal upgrades at three (3) intersections on U.S. 41A (				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S016-S3-002	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / Traffic Control	Bid:	0.000	Unit Price:	1,420.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,420.00
26S016-S3-002	0100	9501	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Mobilization	Bid:	0.000	Unit Price:	1,580.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,580.00
26S016-S3-002	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
26S016-S3-002	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	4,770.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,770.00
26S016-S3-002	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	448.000	Unit Price:	23.00
						This Est:	0.000	This Est:	0.00
						Total:	444.000	Total:	10,212.00
26S016-S3-002	0100	0030	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	8,870.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,870.00
26S016-S3-002	0100	9502	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT / Removal of Signal Equipment	Bid:	0.000	Unit Price:	955.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,910.00
26S016-S3-002	0100	0040	730-02.03	EACH	SIGNAL HEAD ASSEMBLY (130 A3 WITH BACKPLATE)	Bid:	3.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	3,000.00
26S016-S3-002	0100	0050	730-02.08	EACH	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	Bid:	1.000	Unit Price:	825.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	825.00
26S016-S3-002	0100	0060	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	11.000	Unit Price:	1,140.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	12,540.00
26S016-S3-002	0100	0070	730-02.14	EACH	SIGNAL HEAD ASSEMBLY (140 A1 WITH BACKPLATE)	Bid:	3.000	Unit Price:	1,180.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	3,540.00
26S016-S3-002	0100	0080	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	5.000	Unit Price:	1,700.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	8,500.00
26S016-S3-002	0100	0090	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	287.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	465.000	Total:	930.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S016-S3-002	0100	0100	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	4,584.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	1,610.000	Total:	4,025.00
26S016-S3-002	0100	0110	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR DETECTION - STOP LINE)	Bid:	4.000	Unit Price:	13,160.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	52,640.00
26S016-S3-002	0100	0120	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (GPS UNIT)	Bid:	1.000	Unit Price:	1,850.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,850.00
26S016-S3-002	0100	9503	730-16.04	EACH	CONTROLLER (ATC) /	Bid:	0.000	Unit Price:	6,965.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	13,930.00
26S016-S3-002	0100	9504	730-16.50	EACH	CONFLICT MONITOR /	Bid:	0.000	Unit Price:	2,835.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	5,670.00