

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV071 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 06/22/2022 to 03/19/2024

<p>Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150</p> <p>Contract Location: The highway-rail grade crossing improvements on S.R. 39 (Eng</p> <p>Counties: MCMINN</p> <p>Project(s): 54010-3519-94</p>	<p>Time</p> <p>Allowed: 299.0 Days Charged: 261.0 Days Elapsed Calendar Days: 261.0 Days Percent Time: 87.29 % Percent Complete(\$) 94.31 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/20/2021 Awarded: 09/07/2021 Contract Executed: 09/15/2021 Date Notice to Proceed: 10/06/2021 Work Began: 04/04/2022 To Be Completed: 07/31/2022 Substantial Work Complete: 06/23/2023 Accepted: 06/23/2023</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$255,030.22	\$240,410.09	\$14,620.13	Current Contract: Original Contract:	\$280,729.15 \$271,905.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$255,030.22	\$240,410.09	\$14,620.13		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$255,030.22	\$240,410.09	\$14,620.13		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
54010-3519-94	100.00	HSIP-R-39(15)	14,620.13	The highway-rail grade crossing improvements on S.R. 39 (Eng					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
54010-3519-94	0100	9004	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / UNDERGROUND STORAGE TANK REMEDIATION	Bid:	0.000	Unit Price:	8,823.75
						This Est:	1.000	This Est:	8,823.75
						Total:	1.000	Total:	8,823.75
54010-3519-94	0100	9002	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54010-3519-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54010-3519-94	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54010-3519-94	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54010-3519-94	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	12.000	Unit Price:	332.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	664.00
54010-3519-94	0100	0020	209-99.91	LS	EROSION CONTROL	Bid:	1.000	Unit Price:	2,386.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,386.00
54010-3519-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	10,345.00
						This Est:	0.204	This Est:	2,110.38
						Total:	1.000	Total:	10,345.00
54010-3519-94	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	193.000	Unit Price:	8.80
						This Est:	0.000	This Est:	0.00
						Total:	160.000	Total:	1,408.00
54010-3519-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	30.000	Unit Price:	7.20
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	216.00
54010-3519-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	26.000	Unit Price:	5.10
						This Est:	0.000	This Est:	0.00
						Total:	26.000	Total:	132.60
54010-3519-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	31.000	Unit Price:	5.10
						This Est:	0.000	This Est:	0.00
						Total:	32.100	Total:	163.71
54010-3519-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	8.000	Unit Price:	16.90
						This Est:	0.000	This Est:	0.00
						Total:	7.980	Total:	134.86

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
54010-3519-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 19.30 This Est: 0.00 Total: 193.00
54010-3519-94	0100	0100	713-14.22	S.F.	STREET NAME SIGN (SUSPENDED 0.100IN THICK)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: 41.00 This Est: 0.00 Total: 2,460.00
54010-3519-94	0100	0110	713-15.08	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.100" THICK)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: 181.00 This Est: 0.00 Total: 724.00
54010-3519-94	0100	0120	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 603.00 This Est: 0.00 Total: 603.00
54010-3519-94	0100	0130	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 543.00 This Est: 0.00 Total: 1,086.00
54010-3519-94	0100	0140	713-16.20	EACH	SIGNS (DESCRIPTION) / (LED BLANKOUT)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 988.00 This Est: 0.00 Total: 1,976.00
54010-3519-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 203.000 This Est: 0.000 Total: 136.000	Unit Price: 12.10 This Est: 0.00 Total: 1,645.60
54010-3519-94	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 0.000 Total: 2.000	Unit Price: 181.00 This Est: 0.00 Total: 362.00
54010-3519-94	0100	0170	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 288.000 This Est: 0.000 Total: 0.000	Unit Price: 26.60 This Est: 0.00 Total: 0.00
54010-3519-94	0100	0180	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 151.00 This Est: 0.00 Total: 0.00
54010-3519-94	0100	0190	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 422.00 This Est: 0.00 Total: 1,688.00
54010-3519-94	0100	0200	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 302.00 This Est: 0.00 Total: 0.00
54010-3519-94	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 121.00 This Est: 0.00 Total: 121.00
54010-3519-94	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.800 This Est: 0.000 Total: 0.150	Unit Price: 7,242.00 This Est: 0.00 Total: 1,086.30

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
54010-3519-94	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.550	Unit Price: 24,724.00 This Est: 0.00 Total: 13,598.20
54010-3519-94	0100	0240	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,623.00 This Est: 0.00 Total: 5,623.00
54010-3519-94	0100	0250	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: 933.00 This Est: 0.00 Total: 3,732.00
54010-3519-94	0100	0260	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: 1,302.00 This Est: 0.00 Total: 6,510.00
54010-3519-94	0100	0270	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 487.00 This Est: 0.00 Total: 3,896.00
54010-3519-94	0100	0280	730-05.04	EACH	MODIFY EXISTING ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,241.00 This Est: 0.00 Total: 2,241.00
54010-3519-94	0100	0290	730-08.01	L.F.	SIGNAL CABLE - 3 CONDUCTOR	Bid: 540.000 This Est: 0.000 Total: 1,500.000	Unit Price: 1.10 This Est: 0.00 Total: 1,650.00
54010-3519-94	0100	0300	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 910.000 This Est: 0.000 Total: 710.000	Unit Price: 1.70 This Est: 0.00 Total: 1,207.00
54010-3519-94	0100	0310	730-08.04	L.F.	SIGNAL CABLE - 9 CONDUCTOR	Bid: 733.000 This Est: 0.000 Total: 715.000	Unit Price: 1.80 This Est: 0.00 Total: 1,287.00
54010-3519-94	0100	0320	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 45.000 This Est: 0.000 Total: 100.000	Unit Price: 18.70 This Est: 0.00 Total: 1,870.00
54010-3519-94	0100	0330	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 15.000 This Est: 0.000 Total: 40.000	Unit Price: 26.50 This Est: 0.00 Total: 1,060.00
54010-3519-94	0100	0340	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid: 295.000 This Est: 0.000 Total: 316.000	Unit Price: 35.20 This Est: 0.00 Total: 11,123.20
54010-3519-94	0100	0350	730-13.03	EACH	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 368.00 This Est: 0.00 Total: 368.00
54010-3519-94	0100	0360	730-13.05	EACH	VEHICLE DETECTOR (EXT. CALL - DELAY CALL)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 255.00 This Est: 0.00 Total: 255.00

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	
54010-3519-94	0100	0370	730-13.13	EACH	VEHICLE DETECTOR (RADAR)	Bid:	1.000	Unit Price:	30,888.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	30,888.00
54010-3519-94	0100	0380	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid:	1.000	Unit Price:	12,479.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	12,479.00
54010-3519-94	0100	0390	730-16.04	EACH	CONTROLLER (ATC)	Bid:	1.000	Unit Price:	4,545.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,545.00
54010-3519-94	0100	0400	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) / (PEDESTRIAN)	Bid:	2.000	Unit Price:	1,843.00
						This Est:	2.000	This Est:	3,686.00
						Total:	4.000	Total:	7,372.00
54010-3519-94	0100	0410	730-23.80	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 40')	Bid:	2.000	Unit Price:	22,977.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	45,954.00
54010-3519-94	0100	0420	730-23.88	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	Bid:	2.000	Unit Price:	25,351.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	50,702.00
54010-3519-94	0100	0430	730-24.02	EACH	FOUNDATION (TRAFFIC SIGNAL CONTROLLER)	Bid:	1.000	Unit Price:	1,939.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,939.00
54010-3519-94	0100	0440	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid:	8.000	Unit Price:	1,314.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	10,512.00