

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX022 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/01/2023 to 11/30/2023

| | |
|---|--|
| <p>Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150</p> <p>Contract Location: The construction of pedestrian facilities on S.R. 65 (West T</p> <p>Counties: DAVIDSON</p> <p>Project(s): 19043-3241-94</p> | <p>Time</p> <p>Allowed: 252.0 Days Charged: 161.0 Days Elapsed Calendar Days: 161.0 Days Percent Time: 63.89 % Percent Complete(\$) 93.09 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/03/2023 Date Notice to Proceed: 03/24/2023 Work Began: 04/12/2023 To Be Completed: 11/30/2023 Substantial Work Complete: 08/31/2023 Accepted: 10/17/2023</p> |
|---|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|---|------------------------------|
| Total Earnings: | \$430,120.45 | \$417,256.95 | \$12,863.50 | Current Contract: Original Contract: | \$459,032.58 \$459,032.58 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$430,120.45 | \$417,256.95 | \$12,863.50 | | |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | -\$0.03 | -\$0.03 | \$0.00 | | |
| Payment Due: | \$430,120.42 | \$417,256.92 | \$12,863.50 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description | | | | | |
|----------------|--------|------------------------|------------------------|--|---|---------------------|---------|--------------------|-----------|
| 19043-3241-94 | 100.01 | HSIP-65(22) | 12,863.50 | The construction of pedestrian facilities on S.R. 65 (West T | | | | | |
| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
| 19043-3241-94 | 0100 | 0010 | 105-01 | LS | CONSTRUCTION STAKES, LINES AND GRADES | Bid: | 1.000 | Unit Price: | 26,700.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 1.000 | Total: | 26,700.00 |
| 19043-3241-94 | 0100 | 9003 | 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 |
| 19043-3241-94 | 0100 | 9002 | 108-08.04 | HOUR | LIQUIDATED DAMAGES | Bid: | 0.000 | Unit Price: | 1,500.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | -1.000 | Total: | -1,500.00 |
| 19043-3241-94 | 0100 | 0020 | 202-03 | S.Y. | REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC. | Bid: | 42.822 | Unit Price: | 110.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 95.000 | Total: | 10,450.00 |
| 19043-3241-94 | 0100 | 0030 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: | 213.861 | Unit Price: | 100.00 |
| | | | | | | This Est: | 15.000 | This Est: | 1,500.00 |
| | | | | | | Total: | 165.670 | Total: | 16,567.00 |
| 19043-3241-94 | 0100 | 0040 | 209-05 | C.Y. | SEDIMENT REMOVAL | Bid: | 10.000 | Unit Price: | 75.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 0.000 | Total: | 0.00 |
| 19043-3241-94 | 0100 | 0050 | 209-08.03 | L.F. | TEMPORARY SILT FENCE (WITHOUT BACKING) | Bid: | 250.000 | Unit Price: | 2.50 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 0.000 | Total: | 0.00 |
| 19043-3241-94 | 0100 | 0060 | 209-40.44 | EACH | CATCH BASIN FILTER ASSEMBLY(TYPE 4) | Bid: | 10.000 | Unit Price: | 500.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 4.000 | Total: | 2,000.00 |
| 19043-3241-94 | 0100 | 0070 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: | 75.000 | Unit Price: | 75.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 22.330 | Total: | 1,674.75 |
| 19043-3241-94 | 0100 | 0080 | 407-20.05 | L.F. | SAW CUTTING ASPHALT PAVEMENT | Bid: | 241.000 | Unit Price: | 7.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 241.000 | Total: | 1,687.00 |
| 19043-3241-94 | 0100 | 0090 | 701-01.01 | S.F. | CONCRETE SIDEWALK (4 ") | Bid: | 83.050 | Unit Price: | 30.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 0.000 | Total: | 0.00 |
| 19043-3241-94 | 0100 | 0100 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: | 302.350 | Unit Price: | 35.00 |
| | | | | | | This Est: | 62.500 | This Est: | 2,187.50 |
| | | | | | | Total: | 621.560 | Total: | 21,754.60 |
| 19043-3241-94 | 0100 | 0110 | 701-02.03 | S.F. | CONCRETE CURB RAMP | Bid: | 76.490 | Unit Price: | 30.00 |
| | | | | | | This Est: | 0.000 | This Est: | 0.00 |
| | | | | | | Total: | 245.000 | Total: | 7,350.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 19043-3241-94 | 0100 | 0120 | 701-02.06 | S.F. | DETECTABLE WARNING SURFACE (REHABILITATION) | Bid: 64.000 This Est: 14.000 Total: 94.000 | Unit Price: 55.00 This Est: 770.00 Total: 5,170.00 |
| 19043-3241-94 | 0100 | 0130 | 702-01 | C.Y. | CONCRETE CURB | Bid: 1.375 This Est: 0.410 Total: 0.850 | Unit Price: 1,000.00 This Est: 410.00 Total: 850.00 |
| 19043-3241-94 | 0100 | 0140 | 702-03 | C.Y. | CONCRETE COMBINED CURB & GUTTER | Bid: 22.900 This Est: 0.000 Total: 19.150 | Unit Price: 1,500.00 This Est: 0.00 Total: 28,725.00 |
| 19043-3241-94 | 0100 | 0150 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 35,400.00 This Est: 0.00 Total: 35,400.00 |
| 19043-3241-94 | 0100 | 0160 | 712-02.02 | L.F. | INTERCONNECTED PORTABLE BARRIER RAIL | Bid: 200.000 This Est: 0.000 Total: 40.000 | Unit Price: 60.00 This Est: 0.00 Total: 2,400.00 |
| 19043-3241-94 | 0100 | 0170 | 712-02.60 | EACH | TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3) | Bid: 2.000 This Est: 0.000 Total: 1.000 | Unit Price: 13,100.00 This Est: 0.00 Total: 13,100.00 |
| 19043-3241-94 | 0100 | 0180 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 25.000 This Est: 40.000 Total: 100.000 | Unit Price: 50.00 This Est: 2,000.00 Total: 5,000.00 |
| 19043-3241-94 | 0100 | 0190 | 712-04.50 | EACH | BARRIER RAIL DELINEATOR | Bid: 10.000 This Est: 0.000 Total: 0.000 | Unit Price: 25.00 This Est: 0.00 Total: 0.00 |
| 19043-3241-94 | 0100 | 0200 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 10.000 This Est: 0.000 Total: 0.000 | Unit Price: 40.00 This Est: 0.00 Total: 0.00 |
| 19043-3241-94 | 0100 | 0210 | 712-05.03 | EACH | WARNING LIGHTS (TYPE C) | Bid: 10.000 This Est: 0.000 Total: 0.000 | Unit Price: 35.00 This Est: 0.00 Total: 0.00 |
| 19043-3241-94 | 0100 | 0220 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 535.000 This Est: 104.000 Total: 452.000 | Unit Price: 14.00 This Est: 1,456.00 Total: 6,328.00 |
| 19043-3241-94 | 0100 | 0230 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 2.000 Total: 4.000 | Unit Price: 2,200.00 This Est: 4,400.00 Total: 8,800.00 |
| 19043-3241-94 | 0100 | 0240 | 712-09.08 | L.F. | REMOVABLE PAVEMENT MARKING (6" line) | Bid: 1,000.000 This Est: 0.000 Total: 0.000 | Unit Price: 5.00 This Est: 0.00 Total: 0.00 |
| 19043-3241-94 | 0100 | 0250 | 713-11.02 | LB. | PERFORATED/KNOCKOUT SQUARE TUBE POST | Bid: 333.408 This Est: 0.000 Total: 480.700 | Unit Price: 7.00 This Est: 0.00 Total: 3,364.90 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 19043-3241-94 | 0100 | 0260 | 713-13.02 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | Bid: 87.500 This Est: 0.000 Total: 50.000 | Unit Price: 20.00 This Est: 0.00 Total: 1,000.00 |
| 19043-3241-94 | 0100 | 0270 | 713-13.03 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | Bid: 54.000 This Est: 0.000 Total: 99.000 | Unit Price: 25.00 This Est: 0.00 Total: 2,475.00 |
| 19043-3241-94 | 0100 | 0280 | 713-15.07 | EACH | SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK) | Bid: 3.000 This Est: 0.000 Total: 3.000 | Unit Price: 200.00 This Est: 0.00 Total: 600.00 |
| 19043-3241-94 | 0100 | 0290 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 4.000 This Est: 0.000 Total: 4.000 | Unit Price: 7,500.00 This Est: 0.00 Total: 30,000.00 |
| 19043-3241-94 | 0100 | 0300 | 714-09.09 | EACH | LUMINAIRES (DESCRIPTION) / (230 WATT) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 1,650.00 This Est: 0.00 Total: 3,300.00 |
| 19043-3241-94 | 0100 | 0310 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING) | Bid: 216.199 This Est: 0.000 Total: 17.890 | Unit Price: 30.00 This Est: 0.00 Total: 536.70 |
| | | | | | Material Discrepancy Payment Adjustment | Adj This Est: 0.000 Adj Total: -0.001 | Adj This Est: 0.00 Adj Total: -0.03 |
| 19043-3241-94 | 0100 | 0320 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 105.570 This Est: 0.000 Total: 91.000 | Unit Price: 25.00 This Est: 0.00 Total: 2,275.00 |
| 19043-3241-94 | 0100 | 0330 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 3.000 This Est: 0.000 Total: 0.000 | Unit Price: 300.00 This Est: 0.00 Total: 0.00 |
| 19043-3241-94 | 0100 | 0340 | 716-02.08 | L.F. | PLASTIC PAVEMENT MARKING (8" DOTTED LINE) | Bid: 36.473 This Est: 0.000 Total: 0.000 | Unit Price: 5.00 This Est: 0.00 Total: 0.00 |
| 19043-3241-94 | 0100 | 0350 | 716-02.09 | L.F. | PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) | Bid: 180.000 This Est: 0.000 Total: 237.000 | Unit Price: 60.00 This Est: 0.00 Total: 14,220.00 |
| 19043-3241-94 | 0100 | 0360 | 716-04.12 | S.F. | PLASTIC PAVEMENT MARKING (YIELD LINE) | Bid: 54.000 This Est: 0.000 Total: 48.000 | Unit Price: 20.00 This Est: 0.00 Total: 960.00 |
| 19043-3241-94 | 0100 | 0370 | 716-08.01 | L.F. | REMOVAL OF PAVEMENT MARKING (LINE) | Bid: 20.000 This Est: 0.000 Total: 93.000 | Unit Price: 2.00 This Est: 0.00 Total: 186.00 |
| 19043-3241-94 | 0100 | 0380 | 716-12.03 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE) | Bid: 553.860 This Est: 0.000 Total: 727.000 | Unit Price: 6.00 This Est: 0.00 Total: 4,362.00 |

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|----------------|-------|-------------|-----------|-------|---|--|--|
| 19043-3241-94 | 0100 | 0390 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 40,800.00 This Est: 0.00 Total: 40,800.00 |
| 19043-3241-94 | 0100 | 0400 | 730-03.21 | EACH | INSTALL PULL BOX (TYPE B) | Bid: 8.000 This Est: 0.000 Total: 4.000 | Unit Price: 1,300.00 This Est: 0.00 Total: 5,200.00 |
| 19043-3241-94 | 0100 | 0410 | 730-05.01 | EACH | ELECTRICAL SERVICE CONNECTION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 4,200.00 This Est: 0.00 Total: 4,200.00 |
| 19043-3241-94 | 0100 | 0420 | 730-08.02 | L.F. | SIGNAL CABLE - 5 CONDUCTOR | Bid: 44.000 This Est: 0.000 Total: 200.000 | Unit Price: 2.00 This Est: 0.00 Total: 400.00 |
| 19043-3241-94 | 0100 | 0430 | 730-08.03 | L.F. | SIGNAL CABLE - 7 CONDUCTOR | Bid: 229.000 This Est: 0.000 Total: 380.000 | Unit Price: 3.00 This Est: 0.00 Total: 1,140.00 |
| 19043-3241-94 | 0100 | 0440 | 730-08.05 | L.F. | SIGNAL CABLE - 12 CONDUCTOR | Bid: 124.000 This Est: 0.000 Total: 190.000 | Unit Price: 4.00 This Est: 0.00 Total: 760.00 |
| 19043-3241-94 | 0100 | 0450 | 730-12.02 | L.F. | CONDUIT 2" DIAMETER (PVC SCHEDULE 40) | Bid: 122.000 This Est: 0.000 Total: 150.000 | Unit Price: 20.00 This Est: 0.00 Total: 3,000.00 |
| 19043-3241-94 | 0100 | 0460 | 730-12.13 | L.F. | CONDUIT 2" DIAMETER (JACK AND BORE) | Bid: 225.000 This Est: 0.000 Total: 225.000 | Unit Price: 70.00 This Est: 0.00 Total: 15,750.00 |
| 19043-3241-94 | 0100 | 0470 | 730-15.30 | EACH | CABINET (FOUR PHASE POLE MOUNTED) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 21,300.00 This Est: 0.00 Total: 21,300.00 |
| 19043-3241-94 | 0100 | 0480 | 730-16.04 | EACH | CONTROLLER (ATC) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 5,500.00 This Est: 0.00 Total: 5,500.00 |
| 19043-3241-94 | 0100 | 0490 | 730-23.30 | EACH | PEDESTAL POLE (DESCRIPTION) / (TYPE A - PEDESTRIAN SIGNALS) | Bid: 2.000 This Est: 0.000 Total: 1.000 | Unit Price: 1,200.00 This Est: 0.00 Total: 1,200.00 |
| 19043-3241-94 | 0100 | 0500 | 730-23.72 | EACH | CANTILEVER SIGNAL SUPPORT (1 ARM @ 35') | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 35,000.00 This Est: 0.00 Total: 70,000.00 |
| 19043-3241-94 | 0100 | 0510 | 730-26.11 | EACH | COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 1,100.00 This Est: 0.00 Total: 2,200.00 |
| 19043-3241-94 | 0100 | 0520 | 730-50.25 | EACH | PEDESTRIAN HYBRID BEACON ASSEMBLY | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 1,350.00 This Est: 0.00 Total: 2,700.00 |

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|----------------|-------|-------------|-----------|-------|--------------------------------------|--|---|
| 19043-3241-94 | 0100 | 0530 | 740-11.01 | L.F. | TEMPORARY SEDIMENT TUBE 8IN | Bid: 250.000 This Est: 0.000 Total: 0.000 | Unit Price: 3.00 This Est: 0.00 Total: 0.00 |
| 19043-3241-94 | 0100 | 0540 | 801-01 | UNIT | SEEDING (WITH MULCH) | Bid: 10.000 This Est: 2.000 Total: 3.350 | Unit Price: 70.00 This Est: 140.00 Total: 234.50 |
| 19043-3241-94 | 0100 | 9000 | 801-02 | UNIT | SEEDING (WITHOUT MULCH) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 31.50 This Est: 0.00 Total: 0.00 |
| 19043-3241-94 | 0100 | 9001 | 801-06 | UNIT | MULCH | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 42.00 This Est: 0.00 Total: 0.00 |