

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY148		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 11/01/2024 to 11/30/2024	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The miscellaneous safety improvements including installation Counties: COFFEE Project(s): 16004-3218-94							Time		
							Allowed: 389.0 Days		
							Charged: 115.0 Days		
							Elapsed Calendar Days: 115.0 Days		
							Percent Time: 29.56 %		
							Percent Complete(\$) 11.28 %		
							Percent Behind: 18.28 %		
							Dates		
							Let: 06/21/2024		
							Awarded: 07/02/2024		
							Contract Executed: 07/18/2024		
							Date Notice to Proceed: 08/08/2024		
							Work Began: 10/11/2024		
							To Be Completed: 08/31/2025		
							Substantial Work Complete:		
							Accepted:		
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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
16004-3218-94	100.00	HSIP-2(277)	11,905.66		The miscellaneous safety improvements including installation				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
16004-3218-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	9,340.00
						This Est:	0.300	This Est:	2,802.00
						Total:	0.500	Total:	4,670.00
16004-3218-94	0100	9012	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
16004-3218-94	0100	9010	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
					Fuel Adjustment (FUE2)	Adj This Est:	-31.340	Adj This Est:	-31.34
						Adj Total:	-31.340	Adj Total:	-31.34
16004-3218-94	0100	9011	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
16004-3218-94	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	70.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	155.560	Total:	3,111.20
16004-3218-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	50.000	Unit Price:	130.00
						This Est:	0.000	This Est:	0.00
						Total:	9.470	Total:	1,231.10
16004-3218-94	0100	9006	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	195.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	9007	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	195.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	39.000	Unit Price:	190.00
						This Est:	0.000	This Est:	0.00
						Total:	35.780	Total:	6,798.20
16004-3218-94	0100	0050	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid:	100.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0060	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	185.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	20.000	Unit Price:	110.00
						This Est:	0.000	This Est:	0.00
						Total:	31.820	Total:	3,500.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
16004-3218-94	0100	0080	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	5.000	Unit Price:	190.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0090	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	20.000	Unit Price:	48.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	960.00
16004-3218-94	0100	0100	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	20.000	Unit Price:	1,320.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	13,200.00
16004-3218-94	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-12.180	Adj Total:	-12.18
16004-3218-94	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	13.500	Adj Total:	13.50
16004-3218-94	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0110	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	300.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0120	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	65.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0130	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	25.000	Unit Price:	95.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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16004-3218-94	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	17,850.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.100	Total:	1,785.00	
16004-3218-94	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	35.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	272.000	Unit Price:	8.00
					This Est:	0.000	This Est:	0.00	
					Total:	224.000	Total:	1,792.00	
16004-3218-94	0100	0170	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid:	3.260	Unit Price:	1,250.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0180	713-01.02	LB.	STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS)	Bid:	830.000	Unit Price:	0.60
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0190	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	210.000	Unit Price:	7.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0200	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,053.000	Unit Price:	6.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0210	713-11.21	EACH	P POST SLIP BASE	Bid:	8.000	Unit Price:	860.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0220	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	146.000	Unit Price:	17.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0230	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	121.000	Unit Price:	19.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0240	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	30.000	Unit Price:	15.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	120.000	Unit Price:	32.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	6.000	Unit Price:	7,700.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16004-3218-94	0100	0270	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	36,540.00
					This Est:	0.250	This Est:	9,135.00	
					Total:	0.750	Total:	27,405.00	

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16004-3218-94	0100	0280	730-02.01	EACH	SIGNAL HEAD ASSEMBLY (110)	Bid:	8.000	Unit Price:	850.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0290	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	1.000	Unit Price:	6,230.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0300	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	630.000	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0310	730-09.20	L.F.	SPAN WIRE ASSEMBLY	Bid:	545.000	Unit Price:	6.60
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0320	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid:	545.000	Unit Price:	4.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0330	730-15.07	EACH	CABINET (DESCRIPTION) / (FLASHING BEACON, NEMA TYPE 3R)	Bid:	1.000	Unit Price:	1,590.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0340	730-16.03	EACH	CONTROLLER (FLASHING BEACON)	Bid:	1.000	Unit Price:	980.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0350	730-23.01	EACH	STEEL STRAIN POLE (SIGNAL SUPPORT)	Bid:	3.000	Unit Price:	30,480.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0360	730-50.12	EACH	WARNING SIGN FLASHING ASSEMBLY (SOLAR POWERED)	Bid:	12.000	Unit Price:	4,450.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0370	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	55.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	0380	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	5.000	Unit Price:	380.00
						This Est:	2.150	This Est:	817.00
						Total:	2.150	Total:	817.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.150	Adj This Est:	-817.00
						Adj Total:	-2.150	Adj Total:	-817.00
16004-3218-94	0100	0390	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	5.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	9008	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	171.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
16004-3218-94	0100	0400	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16004-3218-94	0100	9009	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	228.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00