

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY209		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 08/01/2025		to 09/30/2025	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The miscellaneous safety improvements on U.S. 31E (S.R. 6) f Counties: SUMNER Project(s): 83077-3224-94							Time				
							Allowed: 310.0 Days				
							Charged: 310.0 Days				
							Elapsed Calendar Days: 310.0 Days				
							Percent Time: 100.00 %				
							Percent Complete(\$) 77.26 %				
							Percent Behind: 22.74 %				
							Dates				
							Let: 10/04/2024				
							Awarded: 10/21/2024				
							Contract Executed: 11/04/2024				
							Date Notice to Proceed: 11/25/2024				
							Work Began: 07/16/2025				
							To Be Completed: 09/30/2025				
							Substantial Work Complete:				
							Accepted:				

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
83077-3224-94	99.96	HSIP-6(151)	127,852.11		The miscellaneous safety improvements on U.S. 31E (S.R. 6) f				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
83077-3224-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	18,700.00
						This Est:	0.600	This Est:	11,220.00
						Total:	0.800	Total:	14,960.00
83077-3224-94	0100	9008	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
83077-3224-94	0100	9006	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:	-66.940	Adj This Est:	-66.94
						Adj Total:	-66.940	Adj Total:	-66.94
83077-3224-94	0100	9007	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
83077-3224-94	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	1.000	Unit Price:	8,215.00
						This Est:	0.057	This Est:	468.26
						Total:	0.057	Total:	468.26
83077-3224-94	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	30.000	Unit Price:	52.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	350.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	1,890.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	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
83077-3224-94	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
83077-3224-94	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	55.000	Unit Price:	349.00
						This Est:	77.780	This Est:	27,145.22
						Total:	77.780	Total:	27,145.22
83077-3224-94	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

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83077-3224-94	0100	9000	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est:	-93.580	Adj This Est:	-93.58
						Adj Total:	-93.580	Adj Total:	-93.58
83077-3224-94	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
83077-3224-94	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
83077-3224-94	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
83077-3224-94	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	760.000	Unit Price:	25.00
						This Est:	978.400	This Est:	24,460.00
						Total:	978.400	Total:	24,460.00
83077-3224-94	0100	0080	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	2.000	Unit Price:	2,780.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0090	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	2,198.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0100	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	312.500	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0110	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	2.000	Unit Price:	4,425.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	27,600.00
						This Est:	0.800	This Est:	22,080.00
						Total:	1.000	Total:	27,600.00
83077-3224-94	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	292.000	Unit Price:	10.50
						This Est:	128.000	This Est:	1,344.00
						Total:	314.500	Total:	3,302.25
					Material Discrepancy Payment Adjustment	Adj This Est:	-14.500	Adj This Est:	-152.25
						Adj Total:	-14.500	Adj Total:	-152.25
83077-3224-94	0100	9009	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0140	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	144.000	Unit Price:	7.70
						This Est:	138.000	This Est:	1,062.60
						Total:	138.000	Total:	1,062.60

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83077-3224-94	0100	0150	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	506.00
						This Est:	1.000	This Est:	506.00
						Total:	1.000	Total:	506.00
83077-3224-94	0100	0160	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-1, 36"x36")	Bid:	5.000	Unit Price:	948.00
						This Est:	4.000	This Est:	3,792.00
						Total:	4.000	Total:	3,792.00
83077-3224-94	0100	0170	713-16.21	EACH	SIGNS (DESCRIPTION) / (W3-1, 36"x36")	Bid:	4.000	Unit Price:	979.00
						This Est:	3.000	This Est:	2,937.00
						Total:	3.000	Total:	2,937.00
83077-3224-94	0100	0180	713-16.22	EACH	SIGNS (DESCRIPTION) / (S3-1, 36"x36")	Bid:	1.000	Unit Price:	1,010.00
						This Est:	1.000	This Est:	1,010.00
						Total:	1.000	Total:	1,010.00
83077-3224-94	0100	0190	713-16.23	EACH	SIGNS (DESCRIPTION) / (S3-1, 48"x48")	Bid:	3.000	Unit Price:	2,020.00
						This Est:	2.000	This Est:	4,040.00
						Total:	2.000	Total:	4,040.00
83077-3224-94	0100	0200	713-16.24	EACH	SIGNS (DESCRIPTION) / (W16-8P, 36"x8")	Bid:	10.000	Unit Price:	57.00
						This Est:	9.000	This Est:	513.00
						Total:	9.000	Total:	513.00
83077-3224-94	0100	0210	713-16.25	EACH	SIGNS (DESCRIPTION) / (W11-8, 48"x48")	Bid:	1.000	Unit Price:	1,960.00
						This Est:	1.000	This Est:	1,960.00
						Total:	1.000	Total:	1,960.00
83077-3224-94	0100	0220	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	382.000	Unit Price:	19.00
						This Est:	384.000	This Est:	7,296.00
						Total:	384.000	Total:	7,296.00
83077-3224-94	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	270.000	Unit Price:	25.50
						This Est:	256.000	This Est:	6,528.00
						Total:	256.000	Total:	6,528.00
83077-3224-94	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	253.00
						This Est:	4.000	This Est:	1,012.00
						Total:	4.000	Total:	1,012.00
83077-3224-94	0100	0250	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	2.000	Unit Price:	360.00
						This Est:	2.000	This Est:	720.00
						Total:	2.000	Total:	720.00
83077-3224-94	0100	0260	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	54.000	Unit Price:	12.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.170	Unit Price:	18,950.00
						This Est:	0.104	This Est:	1,970.80
						Total:	0.104	Total:	1,970.80
83077-3224-94	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	32,400.00
						This Est:	0.250	This Est:	8,100.00
						Total:	0.500	Total:	16,200.00

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83077-3224-94	0100	0290	730-02.21	EACH	SIGNAL HEAD ASSEMBLY (220)	Bid:	4.000	Unit Price:	1,390.00
						This Est:	4.000	This Est:	5,560.00
						Total:	4.000	Total:	5,560.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-4.000	Adj This Est:	-5,560.00
						Adj Total:	-4.000	Adj Total:	-5,560.00
83077-3224-94	0100	0300	730-02.27	EACH	SIGNAL HEAD ASSEMBLY (440)	Bid:	2.000	Unit Price:	2,390.00
						This Est:	2.000	This Est:	4,780.00
						Total:	2.000	Total:	4,780.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-4,780.00
						Adj Total:	-2.000	Adj Total:	-4,780.00
83077-3224-94	0100	0310	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	2.000	Unit Price:	9,610.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
83077-3224-94	0100	0320	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	600.000	Unit Price:	2.40
						This Est:	325.000	This Est:	780.00
						Total:	325.000	Total:	780.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-325.000	Adj This Est:	-780.00
						Adj Total:	-325.000	Adj Total:	-780.00
83077-3224-94	0100	0330	730-09.20	L.F.	SPAN WIRE ASSEMBLY	Bid:	400.000	Unit Price:	7.00
						This Est:	300.000	This Est:	2,100.00
						Total:	300.000	Total:	2,100.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-300.000	Adj This Est:	-2,100.00
						Adj Total:	-300.000	Adj Total:	-2,100.00
83077-3224-94	0100	0340	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid:	400.000	Unit Price:	6.20
						This Est:	300.000	This Est:	1,860.00
						Total:	300.000	Total:	1,860.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-300.000	Adj This Est:	-1,860.00
						Adj Total:	-300.000	Adj Total:	-1,860.00
83077-3224-94	0100	0350	730-15.07	EACH	CABINET (DESCRIPTION) / (NEMA TYPE 3R FLASHING SIGNAL)	Bid:	2.000	Unit Price:	1,410.00
						This Est:	2.000	This Est:	2,820.00
						Total:	2.000	Total:	2,820.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-2,820.00
						Adj Total:	-2.000	Adj Total:	-2,820.00
83077-3224-94	0100	0360	730-16.03	EACH	CONTROLLER (FLASHING BEACON)	Bid:	2.000	Unit Price:	1,050.00
						This Est:	2.000	This Est:	2,100.00
						Total:	2.000	Total:	2,100.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-2,100.00
						Adj Total:	-2.000	Adj Total:	-2,100.00
83077-3224-94	0100	0370	730-23.01	EACH	STEEL STRAIN POLE (SIGNAL SUPPORT)	Bid:	4.000	Unit Price:	24,600.00
						This Est:	2.000	This Est:	49,200.00
						Total:	4.000	Total:	98,400.00

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83077-3224-94	0100	0370	730-23.01	EACH	Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-49,200.00
						Adj Total:	-4.000	Adj Total:	-98,400.00