

Print Date: 02/10/2023
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNV059 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/21/2022 to 04/22/2022

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The signal upgrade on S.R. 61 at the intersection of S.R. 62</p> <p>Counties: ROANE</p> <p>Project(s) 73014-3221-54</p>	<p>Time</p> <p>Allowed: 326.0 Days Charged: 326.0 Days Elapsed Calendar Days: 326.0 Days Percent Time: 100.00 % Percent Complete(\$): 98.62 % Percent Behind: 1.38 %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/01/2021 Date Notice to Proceed: 03/22/2021 Work Began: 07/15/2021 To Be Completed: 02/10/2022 Substantial Work Complete: 02/10/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$446,737.18	\$446,737.18	\$0.00	Current Contract:	\$452,696.46		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$446,737.18	\$446,737.18	\$0.00			Original Contract:	\$356,346.03
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$446,737.18	\$446,737.18	0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73014-3221-54	100.00	STP-M-61(46)	0.00	The signal upgrade on S.R. 61 at the intersection of S.R. 62

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73014-3221-54	0100	9505	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Stansell labor and equipment for onsite personnel	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,940.82 This Est: \$0.00 Total: \$1,940.82
73014-3221-54	0100	9506	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Stop bar removal, stop bar, restripe, repaint concrete	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$884.04 This Est: \$0.00 Total: \$884.04
73014-3221-54	0100	9507	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/Removal of concrete curb, repour curb nosing, repave with A,	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,584.10 This Est: \$0.00 Total: \$10,584.10
73014-3221-54	0100	9509	104-03.05	LS	ADDITIONAL WORK (DESCRIPTION)/SP3 and SP4 spread footing materials and labor	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,978.38 This Est: \$0.00 Total: \$19,978.38
73014-3221-54	0100	9500	104-03.20	L.F.	ADDITIONAL WORK (DESCRIPTION)/Installing 2" conduit, backfilling, and paving	Bid: 0.000 This Est: 0.000 Total: 70.000	Unit Price: \$105.67 This Est: \$0.00 Total: \$7,396.90
73014-3221-54	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00

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73014-3221-54	0100	9510	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)/SP3 and SP4 foundation drilling	Bid: 0.000 This Est: 0.000 Total: 50.000	Unit Price: \$365.73 This Est: \$0.00 Total: \$18,286.50
73014-3221-54	0100	0010	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 12.200 This Est: 0.000 Total: 0.000	Unit Price: \$62.00 This Est: \$0.00 Total: \$0.00
73014-3221-54	0100	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 280.000 This Est: 0.000 Total: 228.000	Unit Price: \$4.30 This Est: \$0.00 Total: \$980.40
73014-3221-54	0100	9504	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D/Rock for the access road to install SP4 steel casing	Bid: 0.000 This Est: 0.000 Total: 45.300	Unit Price: \$79.73 This Est: \$0.00 Total: \$3,611.68
73014-3221-54	0100	0030	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.090 This Est: 0.000 Total: 0.057	Unit Price: \$6,200.00 This Est: \$0.00 Total: \$353.40
73014-3221-54	0100	0040	604-04.20	S.F.	PAINTING CONCRETE SURFACES	Bid: 690.000 This Est: 0.000 Total: 719.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$1,509.90
73014-3221-54	0100	9502	625-02.01	V.F.	DRILLED SHAFT-SOIL (DIA.)/Drillin for SP4 permanent steel casing	Bid: 0.000 This Est: 0.000 Total: 20.000	Unit Price: \$1,081.62 This Est: \$0.00 Total: \$21,632.38

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73014-3221-54	0100	9503	625-02.25	V.F.	DRILLED SHAFT CASING-PERMANENT (DIA.)/54" diameter steel casing	Bid: 0.000	Unit Price: \$540.99
						This Est: 0.000	This Est: \$0.00
						Total: 20.000	Total: \$10,819.82
73014-3221-54	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$29,357.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$29,357.00
73014-3221-54	0100	9501	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Traffic control for nighttime lane closure	Bid: 0.000	Unit Price: \$2,020.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,020.00
73014-3221-54	0100	9508	712-01.02	EACH	LANE CLOSURE/For relocation of concrete median	Bid: 0.000	Unit Price: \$1,855.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$3,710.00
73014-3221-54	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 251.000	Unit Price: \$8.70
						This Est: 0.000	This Est: \$0.00
						Total: 210.000	Total: \$1,827.00
73014-3221-54	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000	Unit Price: \$1,050.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$2,100.00
73014-3221-54	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 138.000	Unit Price: \$4.30
						This Est: 0.000	This Est: \$0.00
						Total: 162.000	Total: \$696.60

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73014-3221-54	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	14.500	Unit Price:	\$15.40
						This Est:	0.000	This Est:	\$0.00
						Total:	14.500	Total:	\$223.30
73014-3221-54	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	7.800	Unit Price:	\$16.70
						This Est:	0.000	This Est:	\$0.00
						Total:	7.800	Total:	\$130.26
73014-3221-54	0100	0110	713-14.22	S.F.	STREET NAME SIGN (SUSPENDED 0.100IN THICK)	Bid:	37.000	Unit Price:	\$65.40
						This Est:	0.000	This Est:	\$0.00
						Total:	149.000	Total:	\$9,744.60
73014-3221-54	0100	0120	713-15.08	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.100" THICK)	Bid:	30.000	Unit Price:	\$66.40
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$265.60
73014-3221-54	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	2.000	Unit Price:	\$61.80
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$123.60
73014-3221-54	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	67.800	Unit Price:	\$24.70
						This Est:	0.000	This Est:	\$0.00
						Total:	71.110	Total:	\$1,756.42
73014-3221-54	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	146.000	Unit Price:	\$14.80
						This Est:	0.000	This Est:	\$0.00
						Total:	147.000	Total:	\$2,175.60

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73014-3221-54	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$740.00
73014-3221-54	0100	0170	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$371.00 This Est: \$0.00 Total: \$371.00
73014-3221-54	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 20.000 This Est: 0.000 Total: 24.000	Unit Price: \$14.80 This Est: \$0.00 Total: \$355.20
73014-3221-54	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.600 This Est: 0.000 Total: 0.620	Unit Price: \$8,030.00 This Est: \$0.00 Total: \$4,978.60
73014-3221-54	0100	0200	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 95.000 This Est: 0.000 Total: 74.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$185.00
73014-3221-54	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,354.00 This Est: \$0.00 Total: \$19,354.00
73014-3221-54	0100	0220	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,608.00 This Est: \$0.00 Total: \$4,608.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73014-3221-54	0100	0230	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: \$947.00 This Est: \$0.00 Total: \$5,682.00
73014-3221-54	0100	0240	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(140A4F WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,022.00 This Est: \$0.00 Total: \$2,044.00
73014-3221-54	0100	0250	730-02.31	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130A3 WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$947.00 This Est: \$0.00 Total: \$1,894.00
73014-3221-54	0100	0260	730-02.32	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(140 A1L WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,029.00 This Est: \$0.00 Total: \$1,029.00
73014-3221-54	0100	0270	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$536.00 This Est: \$0.00 Total: \$2,144.00
73014-3221-54	0100	0280	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,353.00 This Est: \$0.00 Total: \$2,706.00
73014-3221-54	0100	0290	730-05.02	L.F.	SERVICE CABLE (2 CONDUCTOR # 8 AWG)	Bid: 200.000 This Est: 0.000 Total: 60.000	Unit Price: \$1.90 This Est: \$0.00 Total: \$114.00

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73014-3221-54	0100	0300	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 490.000 This Est: 0.000 Total: 268.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$321.60
73014-3221-54	0100	0310	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,585.000 This Est: 0.000 Total: 2,534.000	Unit Price: \$1.40 This Est: \$0.00 Total: \$3,547.60
73014-3221-54	0100	0320	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 1,105.000 This Est: 0.000 Total: 862.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,896.00
73014-3221-54	0100	0330	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 400.000 This Est: 0.000 Total: 310.000	Unit Price: \$92.00 This Est: \$0.00 Total: \$28,520.00
73014-3221-54	0100	0340	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(RADAR - STOP LINE)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,985.00 This Est: \$0.00 Total: \$27,940.00
73014-3221-54	0100	0350	730-13.09	EACH	VEHICLE DETECTOR (DESCRIPTION)/(RADAR - ADVANCE DETECTION)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,396.00 This Est: \$0.00 Total: \$14,792.00
73014-3221-54	0100	0360	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,100.00 This Est: \$0.00 Total: \$18,100.00

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73014-3221-54	0100	0370	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,089.00 This Est: \$0.00 Total: \$4,089.00
73014-3221-54	0100	0380	730-23.36	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 50')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,299.00 This Est: \$0.00 Total: \$30,299.00
73014-3221-54	0100	0390	730-23.37	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 55')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,452.00 This Est: \$0.00 Total: \$26,452.00
73014-3221-54	0100	0400	730-23.38	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 70')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,727.00 This Est: \$0.00 Total: \$37,727.00
73014-3221-54	0100	0410	730-23.39	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 75')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$39,673.00 This Est: \$0.00 Total: \$39,673.00
73014-3221-54	0100	0420	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$15,783.00 This Est: \$0.00 Total: \$0.00
73014-3221-54	0100	0430	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.390 This Est: 0.000 Total: 3.260	Unit Price: \$3,088.00 This Est: \$0.00 Total: \$10,066.88

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73014-3221-54	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,389.60 This Est: \$0.00 Total: \$0.00
73014-3221-54	0100	0440	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.031 This Est: 0.000 Total: 0.000	Unit Price: \$1,235.00 This Est: \$0.00 Total: \$0.00
73014-3221-54	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,852.80 This Est: \$0.00 Total: \$0.00