

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



Contract:CNV173 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/1/2022 **to** 08/05/2022

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The improvement of the intersection including signals on S.R</p> <p>Counties: MACON</p> <p>Project(s) 56003-3261-94</p>	<p>Allowed: 277.0 Days Charged: 283.0 Days Elapsed Calendar Days: 283.0 Days Percent Time: 102.17 % Percent Complete(\$): 104.02 % Percent Behind: --- %</p> <p>Dates Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/07/2021 Date Notice to Proceed: 06/28/2021 Work Began: 11/02/2021 To Be Completed: 03/31/2022 Substantial Work Complete: 04/06/2022 Accepted: 04/29/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$283,202.36	\$283,202.36	\$0.00	Current Contract:	\$272,775.08
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$283,202.36	\$283,202.36	\$0.00	Original Contract:	\$272,775.08
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-1,055.60	\$1,055.60		
Payment Due:	\$283,202.36	\$282,146.76	1,055.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
56003-3261-94	100.00	HSIP-52(78)	1,055.60	The improvement of the intersection including signals on S.R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56003-3261-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$7,887.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,887.00
56003-3261-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-6.000	Total:	\$-2,520.00
56003-3261-94	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
56003-3261-94	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	2.000	Unit Price:	\$625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,250.00
56003-3261-94	0100	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	75.000	Unit Price:	\$34.60
						This Est:	0.000	This Est:	\$0.00
						Total:	78.000	Total:	\$2,698.80
56003-3261-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$16,415.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$16,415.00
56003-3261-94	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	146.000	Unit Price:	\$9.40
						This Est:	0.000	This Est:	\$0.00
						Total:	136.000	Total:	\$1,278.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3261-94	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$949.00 This Est: \$0.00 Total: \$1,898.00
56003-3261-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 164.000 This Est: 0.000 Total: 162.200	Unit Price: \$6.40 This Est: \$0.00 Total: \$1,038.08
56003-3261-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 45.000 This Est: 0.000 Total: 27.000	Unit Price: \$20.60 This Est: \$0.00 Total: \$556.20
56003-3261-94	0100	0090	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK)	Bid: 72.000 This Est: 0.000 Total: 72.000	Unit Price: \$37.50 This Est: \$0.00 Total: \$2,700.00
	0100	0090	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 12.000 Adj Total: 0.000	Adj This Est 450.00 Adj Total: 0.00
56003-3261-94	0100	0100	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$316.00 This Est: \$0.00 Total: \$316.00
56003-3261-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 14.000 This Est: 0.000 Total: 5.110	Unit Price: \$26.30 This Est: \$0.00 Total: \$134.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3261-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 113.000	Unit Price: \$19.80
						This Est: 0.000	This Est: \$0.00
						Total: 102.000	Total: \$2,019.60
56003-3261-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000	Unit Price: \$197.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$591.00
56003-3261-94	0100	0140	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000	Unit Price: \$263.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$263.00
56003-3261-94	0100	0150	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 11.000	Unit Price: \$39.50
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$592.50
56003-3261-94	0100	0160	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 50.000	Unit Price: \$1.30
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
56003-3261-94	0100	0170	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP AHEAD)	Bid: 4.000	Unit Price: \$132.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$528.00
56003-3261-94	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.280	Unit Price: \$13,164.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.532	Total: \$7,003.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3261-94	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,325.00 This Est: \$0.00 Total: \$13,325.00
56003-3261-94	0100	0200	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,509.00 This Est: \$0.00 Total: \$2,509.00
56003-3261-94	0100	0210	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$998.00 This Est: \$0.00 Total: \$6,986.00
56003-3261-94	0100	0220	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,496.00 This Est: \$0.00 Total: \$2,992.00
56003-3261-94	0100	0230	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$574.00 This Est: \$0.00 Total: \$1,148.00
56003-3261-94	0100	0240	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$787.00 This Est: \$0.00 Total: \$7,083.00
56003-3261-94	0100	0250	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,862.00 This Est: \$0.00 Total: \$3,862.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3261-94	0100	0260	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 840.000	Unit Price: \$1.60
						This Est: 0.000	This Est: \$0.00
						Total: 842.000	Total: \$1,347.20
	0100	0260	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 2.000	Adj This Est 3.20	
					Adj Total: 0.000	Adj Total: 0.00	
56003-3261-94	0100	0270	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 50.000	Unit Price: \$7.20
					This Est: 0.000	This Est: \$0.00	
					Total: 40.000	Total: \$288.00	
56003-3261-94	0100	0280	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 495.000	Unit Price: \$8.50
					This Est: 0.000	This Est: \$0.00	
					Total: 720.000	Total: \$6,120.00	
56003-3261-94	0100	0290	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 815.000	Unit Price: \$20.90
					This Est: 0.000	This Est: \$0.00	
					Total: 840.000	Total: \$17,556.00	
56003-3261-94	0100	0300	730-13.01	EACH	VEHICLE LOOP DETECTOR (SHELF MOUNT)	Bid: 8.000	Unit Price: \$258.00
					This Est: 0.000	This Est: \$0.00	
					Total: 8.000	Total: \$2,064.00	
56003-3261-94	0100	0310	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(RADAR DETECTION - STOP LINE)	Bid: 1.000	Unit Price: \$14,492.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$14,492.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3261-94	0100	0320	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 1,790.000	Unit Price: \$1.20
						This Est: 0.000	This Est: \$0.00
						Total: 2,737.000	Total: \$3,284.40
	0100	0320	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 502.000	Adj This Est 602.40
						Adj Total: 0.000	Adj Total: 0.00
56003-3261-94	0100	0330	730-14.02	L.F.	SAW SLOT	Bid: 975.000	Unit Price: \$5.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,050.000	Total: \$5,775.00
56003-3261-94	0100	0340	730-14.03	L.F.	LOOP WIRE	Bid: 2,090.000	Unit Price: \$0.65
						This Est: 0.000	This Est: \$0.00
						Total: 3,190.000	Total: \$2,073.50
56003-3261-94	0100	0350	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000	Unit Price: \$14,218.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,218.00
56003-3261-94	0100	0360	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000	Unit Price: \$5,085.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,085.00
56003-3261-94	0100	0370	730-23.96	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 40')	Bid: 1.000	Unit Price: \$18,901.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$18,901.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3261-94	0100	0380	730-23.97	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 55')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,635.00 This Est: \$0.00 Total: \$27,635.00
56003-3261-94	0100	0390	730-23.98	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 70')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,745.00 This Est: \$0.00 Total: \$35,745.00
56003-3261-94	0100	0400	730-23.99	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 80')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$39,933.00 This Est: \$0.00 Total: \$39,933.00
56003-3261-94	0100	0410	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.800 This Est: 0.000 Total: 12.720	Unit Price: \$482.00 This Est: \$0.00 Total: \$6,131.04
56003-3261-94	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$216.90 This Est: \$0.00 Total: \$0.00
56003-3261-94	0100	0420	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.060 This Est: 0.000 Total: 0.000	Unit Price: \$241.00 This Est: \$0.00 Total: \$0.00
56003-3261-94	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$289.20 This Est: \$0.00 Total: \$0.00