

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV260 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 02/16/2023 to 09/26/2023

<p>Contractor: Shelby Electric Company, Inc. Contractor's PO Box 157 Address: MEMPHIS, TN 38101</p> <p>Contract Location: The miscellaneous safety improvements and installation of si</p> <p>Counties: SHELBY</p> <p>Project(s): 79961-3529-94</p>	<p>Time</p> <p>Allowed: 95.0 Days Charged: 92.0 Days Elapsed Calendar Days: 92.0 Days Percent Time: 96.84 % Percent Complete(\$) 98.76 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 09/10/2021 Awarded: 09/16/2021 Contract Executed: 09/22/2021 Date Notice to Proceed: 03/17/2022 Work Began: 03/17/2022 To Be Completed: 06/19/2022 Substantial Work Complete: 06/16/2022 Accepted: 06/17/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$647,450.06	\$647,450.06	\$0.00	Current Contract: Original Contract:	\$655,185.75 \$647,928.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$647,450.06	\$647,450.06	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$647,450.06	\$647,450.06	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
79961-3529-94	100.00	HSIP-2875(4)	0.00	The miscellaneous safety improvements and installation of si			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79961-3529-94	0100	9005	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
79961-3529-94	0110	9006	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
79961-3529-94	0100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79961-3529-94	0110	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79961-3529-94	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79961-3529-94	0110	9004	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79961-3529-94	0110	0580	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 45.000 This Est: 0.000 Total: 61.000	Unit Price: 120.00 This Est: 0.00 Total: 7,320.00
79961-3529-94	0110	0590	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 120.00 This Est: 0.00 Total: 0.00
79961-3529-94	0110	0600	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
79961-3529-94	0110	0610	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 235.000 This Est: 0.000 Total: 106.580	Unit Price: 11.00 This Est: 0.00 Total: 1,172.38
79961-3529-94	0110	0620	604-04.20	S.F.	PAINTING CONCRETE SURFACES	Bid: 185.000 This Est: 0.000 Total: 229.710	Unit Price: 20.00 This Est: 0.00 Total: 4,594.20
79961-3529-94	0110	0630	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 400.000 This Est: 0.000 Total: 597.540	Unit Price: 12.00 This Est: 0.00 Total: 7,170.48
79961-3529-94	0110	0640	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 700.000 This Est: 0.000 Total: 1,004.600	Unit Price: 50.00 This Est: 0.00 Total: 50,230.00

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79961-3529-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 125.00 This Est: 0.00 Total: 0.00
79961-3529-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 187.50 This Est: 0.00 Total: 0.00
79961-3529-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
79961-3529-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 120.000 This Est: 0.000 Total: 130.000	Unit Price: 10.00 This Est: 0.00 Total: 1,300.00
79961-3529-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,000.00 This Est: 0.00 Total: 6,000.00
79961-3529-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 60.000 This Est: 0.000 Total: 50.000	Unit Price: 10.00 This Est: 0.00 Total: 500.00
79961-3529-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 45,000.00 This Est: 0.00 Total: 45,000.00
79961-3529-94	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 55.000	Unit Price: 50.00 This Est: 0.00 Total: 2,750.00
79961-3529-94	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 395.000 This Est: 0.000 Total: 276.000	Unit Price: 8.25 This Est: 0.00 Total: 2,277.00
79961-3529-94	0100	0090	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 72.000 This Est: 0.000 Total: 72.000	Unit Price: 18.00 This Est: 0.00 Total: 1,296.00
79961-3529-94	0110	1002	712-08.03	EACH	ARROW BOARD (TYPE C) / Additional Arrow Board needed	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 800.00 This Est: 0.00 Total: 800.00
79961-3529-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 35.000 This Est: 0.000 Total: 30.000	Unit Price: 8.00 This Est: 0.00 Total: 240.00
79961-3529-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 158.000 This Est: 0.000 Total: 239.800	Unit Price: 7.00 This Est: 0.00 Total: 1,678.60
79961-3529-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 167.000 This Est: 0.000 Total: 154.200	Unit Price: 25.00 This Est: 0.00 Total: 3,855.00

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79961-3529-94	0100	0130	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK	Bid: 48.000 This Est: 0.000 Total: 43.500	Unit Price: 80.00 This Est: 0.00 Total: 3,480.00
79961-3529-94	0100	0140	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 500.00 This Est: 0.00 Total: 500.00
79961-3529-94	0100	0150	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 550.00 This Est: 0.00 Total: 4,400.00
79961-3529-94	0100	0160	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) / (VARIOUS)	Bid: 29.000 This Est: 0.000 Total: 26.000	Unit Price: 500.00 This Est: 0.00 Total: 13,000.00
79961-3529-94	0100	0170	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: 15.00 This Est: 0.00 Total: 330.00
79961-3529-94	0100	0180	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 95.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
79961-3529-94	0100	0190	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 165.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
79961-3529-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 180.000 This Est: 0.000 Total: 220.000	Unit Price: 19.00 This Est: 0.00 Total: 4,180.00
79961-3529-94	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: 210.00 This Est: 0.00 Total: 2,730.00
79961-3529-94	0100	0220	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 352.000 This Est: 0.000 Total: 358.000	Unit Price: 45.00 This Est: 0.00 Total: 16,110.00
79961-3529-94	0100	0230	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: 220.00 This Est: 0.00 Total: 1,540.00
79961-3529-94	0100	0240	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 13.000 This Est: 0.000 Total: 17.000	Unit Price: 25.00 This Est: 0.00 Total: 425.00
79961-3529-94	0100	0250	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: 400.00 This Est: 0.00 Total: 2,000.00
79961-3529-94	0110	9501	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK) / Removal of existing crosswalk	Bid: 0.000 This Est: 0.000 Total: 355.000	Unit Price: 15.75 This Est: 0.00 Total: 5,591.25

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79961-3529-94	0110	9502	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE) / Removal of Stop Bar Line	Bid: 0.000 This Est: 0.000 Total: 55.000	Unit Price: 15.75 This Est: 0.00 Total: 866.25
79961-3529-94	0100	0260	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 3.600 This Est: 0.000 Total: 1.523	Unit Price: 4,800.00 This Est: 0.00 Total: 7,310.40
79961-3529-94	0100	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,900.000 This Est: 0.000 Total: 1,669.000	Unit Price: 3.00 This Est: 0.00 Total: 5,007.00
79961-3529-94	0100	0280	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 250.000 This Est: 0.000 Total: 174.000	Unit Price: 15.00 This Est: 0.00 Total: 2,610.00
79961-3529-94	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00
79961-3529-94	0100	0300	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
79961-3529-94	0100	0310	730-01.04	LS	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,000.00 This Est: 0.00 Total: 15,000.00
79961-3529-94	0100	0320	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 1,100.00 This Est: 0.00 Total: 8,800.00
79961-3529-94	0100	0330	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,700.00 This Est: 0.00 Total: 3,400.00
79961-3529-94	0100	0340	730-02.18	EACH	SIGNAL HEAD ASSEMBLY (150 A2V)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,550.00 This Est: 0.00 Total: 3,100.00
79961-3529-94	0100	0350	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION) / (130 A2 WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,100.00 This Est: 0.00 Total: 2,200.00
79961-3529-94	0100	0360	730-02.31	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION) / (130 A2)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 950.00 This Est: 0.00 Total: 1,900.00
79961-3529-94	0100	0370	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: 800.00 This Est: 0.00 Total: 4,000.00
79961-3529-94	0100	0380	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,200.00 This Est: 0.00 Total: 2,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79961-3529-94	0100	0390	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,500.00 This Est: 0.00 Total: 12,500.00
79961-3529-94	0100	0400	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 565.000 This Est: 0.000 Total: 750.000	Unit Price: 2.00 This Est: 0.00 Total: 1,500.00
79961-3529-94	0100	0410	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,865.000 This Est: 0.000 Total: 2,625.000	Unit Price: 2.50 This Est: 0.00 Total: 6,562.50
79961-3529-94	0100	0420	730-08.04	L.F.	SIGNAL CABLE - 9 CONDUCTOR	Bid: 780.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
79961-3529-94	0100	0430	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 220.000 This Est: 0.000 Total: 310.000	Unit Price: 32.00 This Est: 0.00 Total: 9,920.00
79961-3529-94	0100	0440	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid: 575.000 This Est: 0.000 Total: 472.000	Unit Price: 32.00 This Est: 0.00 Total: 15,104.00
79961-3529-94	0100	0450	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (VIDEO/RADAR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 13,000.00 This Est: 0.00 Total: 26,000.00
79961-3529-94	0100	0460	730-13.09	EACH	VEHICLE DETECTOR (DESCRIPTION) / (VIDEO)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 10,500.00 This Est: 0.00 Total: 21,000.00
79961-3529-94	0100	0470	730-13.10	EACH	VEHICLE DETECTOR (DESCRIPTION) / (OPTICALLY ACTIVATED PREEMPTION)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 4,500.00 This Est: 0.00 Total: 18,000.00
79961-3529-94	0100	0480	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 36,000.00 This Est: 0.00 Total: 36,000.00
79961-3529-94	0100	0490	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,500.00 This Est: 0.00 Total: 4,500.00
79961-3529-94	0100	0500	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) / (10' TYPE A PEDESTRIAN)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 3,500.00 This Est: 0.00 Total: 10,500.00
79961-3529-94	0100	0510	730-23.31	EACH	PEDESTAL POLE (DESCRIPTION) / (PUSHBUTTON POST)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,000.00 This Est: 0.00 Total: 3,000.00
79961-3529-94	0100	0520	730-25.11	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 60')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 38,000.00 This Est: 0.00 Total: 38,000.00

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79961-3529-94	0100	0530	730-25.13	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 65')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 41,000.00 This Est: 0.00 Total: 41,000.00
79961-3529-94	0100	0540	730-25.14	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 70')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 45,000.00 This Est: 0.00 Total: 45,000.00
79961-3529-94	0100	0550	730-25.17	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 85')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 51,000.00 This Est: 0.00 Total: 51,000.00
79961-3529-94	0100	0560	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 2,000.00 This Est: 0.00 Total: 16,000.00
79961-3529-94	0100	0570	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,000.00 This Est: 0.00 Total: 10,000.00