

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW325		Estimate Number: 0011		Estimate Type: Final		Estimate Approved: No		Pay Period: 01/01/2024 to 02/26/2024	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The safety improvements on U.S. 70N (S.R. 24) at Hawkins Cra Counties: PUTNAM Project(s): 71002-3226-04, 71011-3240-04, 71952-3252-04							Time		
							Allowed: 289.0 Days		
							Charged: 289.0 Days		
							Elapsed Calendar Days: 289.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 102.89 %		
							Percent Behind: --- %		
							Dates		
							Let: 12/09/2022		
							Awarded: 12/21/2022		
							Contract Executed: 01/10/2023		
							Date Notice to Proceed: 01/31/2023		
							Work Began: 03/30/2023		
							To Be Completed: 11/15/2023		
							Substantial Work Complete: 11/15/2023		
							Accepted: 12/07/2023		
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$296,524.60 \$296,524.60			
Total Earnings:	\$304,663.51	\$304,663.51	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$304,663.51	\$304,663.51	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$304,663.51	\$304,663.51	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
71002-3226-04	31.61	N/A	0.00	The installation of a cantilever flashing beacon on U.S. 70N					
71011-3240-04	22.15	N/A	0.00	The safety improvements on S.R. 135 near the I-40 EB and WB					
71952-3252-04	46.22	N/A	0.00	The installation of battery backup systems at various signal					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71002-3226-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	9,480.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	9,480.00
71002-3226-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	-5.000	Total:	-2,000.00
71011-3240-04	0100	0010	202-08.10	L.F.	REMOVAL OF CURB (DESCRIPTION) / (STA. 62+90 RT)	Bid:	11.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	2,420.00
71011-3240-04	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.100	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71002-3226-04	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	1.000	Unit Price:	128.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71002-3226-04	0100	0030	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	64.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-3240-04	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	40.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	114.770	Total:	40,169.50
71002-3226-04	0100	0040	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid:	3.000	Unit Price:	660.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,980.00
71011-3240-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	6,969.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,969.00
71952-3252-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	6,969.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,969.00
71002-3226-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	9,292.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	9,292.00
71002-3226-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	40.000	Unit Price:	37.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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71011-3240-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	37.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-3240-04	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	20.000	Unit Price:	37.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-3240-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	234.000	Unit Price:	10.50
						This Est:	0.000	This Est:	0.00
						Total:	200.000	Total:	2,100.00
71002-3226-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	216.000	Unit Price:	10.50
						This Est:	0.000	This Est:	0.00
						Total:	234.000	Total:	2,457.00
71011-3240-04	0100	0080	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid:	18.000	Unit Price:	26.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-3240-04	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-3240-04	0100	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	85.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	87.000	Total:	1,740.00
71011-3240-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	30.000	Unit Price:	27.00
						This Est:	0.000	This Est:	0.00
						Total:	31.000	Total:	837.00
71011-3240-04	0100	0120	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	20.000	Unit Price:	2.60
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	26.00
71011-3240-04	0100	0130	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	Bid:	85.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	99.000	Total:	1,287.00
71011-3240-04	0100	0140	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	33.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	33.000	Total:	429.00
71011-3240-04	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.010	Unit Price:	33,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.004	Total:	132.00
71952-3252-04	0100	0020	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	4,380.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,380.00
71002-3226-04	0100	0080	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	5,840.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,840.00

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71011-3240-04	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	4,380.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,380.00
71011-3240-04	0100	0170	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid:	1.000	Unit Price:	3,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,200.00
71002-3226-04	0100	0090	730-02.01	EACH	SIGNAL HEAD ASSEMBLY (110)	Bid:	2.000	Unit Price:	718.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,436.00
71002-3226-04	0100	0100	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION) / (330)	Bid:	2.000	Unit Price:	1,810.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	3,620.00
71002-3226-04	0100	0110	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	1.000	Unit Price:	1,530.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,530.00
71011-3240-04	0100	0180	730-05.04	EACH	MODIFY EXISTING ELECTRICAL SERVICE CONNECTION	Bid:	1.000	Unit Price:	1,329.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,329.00
71011-3240-04	0100	0190	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	448.000	Unit Price:	1.60
						This Est:	0.000	This Est:	0.00
						Total:	90.000	Total:	144.00
71002-3226-04	0100	0120	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	100.000	Unit Price:	1.60
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	160.00
71011-3240-04	0100	0200	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	476.000	Unit Price:	1.90
						This Est:	0.000	This Est:	0.00
						Total:	750.000	Total:	1,425.00
71011-3240-04	0100	0210	730-08.04	L.F.	SIGNAL CABLE - 9 CONDUCTOR	Bid:	464.000	Unit Price:	2.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-3240-04	0100	0220	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid:	1.000	Unit Price:	553.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	553.00
71011-3240-04	0100	0230	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	16.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	16.000	Total:	448.00
71002-3226-04	0100	0130	730-15.07	EACH	CABINET (DESCRIPTION) / (NEMA TYPE 3R FLASHING SIGNAL CONTROLLER	Bid:	1.000	Unit Price:	3,700.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,700.00
71952-3252-04	0100	0030	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (BATTERY BACKUP INSTALLATION)	Bid:	10.000	Unit Price:	3,440.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	34,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71011-3240-04	0100	0240	730-15.12	EACH	MODIFY CABINET (DESCRIPTION) / (INSTALL PEDESTRIAN EQUIPMENT)	Bid:	1.000	Unit Price:	1,840.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,840.00
71002-3226-04	0100	0140	730-16.03	EACH	CONTROLLER (FLASHING BEACON)	Bid:	1.000	Unit Price:	625.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	625.00
71011-3240-04	0100	0250	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) / (TYPE A - 10 FOOT)	Bid:	1.000	Unit Price:	3,310.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,310.00
71002-3226-04	0100	0150	730-25.18	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 90')	Bid:	1.000	Unit Price:	51,650.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	51,650.00
71011-3240-04	0100	0260	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid:	6.000	Unit Price:	851.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	5,106.00
71952-3252-04	0100	0040	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid:	10.000	Unit Price:	9,130.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	91,300.00
71011-3240-04	0100	0270	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid:	20.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00