

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX022		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 12/01/2023 to 02/13/2024	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The construction of pedestrian facilities on S.R. 65 (West T Counties: DAVIDSON Project(s): 19043-3241-94							Time		
							Allowed: 252.0 Days		
							Charged: 161.0 Days		
							Elapsed Calendar Days: 161.0 Days		
							Percent Time: 63.89 %		
							Percent Complete(\$) 93.09 %		
							Percent Behind: --- %		
							Dates		
							Let: 02/10/2023		
							Awarded: 02/24/2023		
Contract Executed: 03/03/2023									
Date Notice to Proceed: 03/24/2023									
Work Began: 04/12/2023									
To Be Completed: 11/30/2023									
Substantial Work Complete: 08/31/2023									
Accepted: 10/17/2023									
	Total to Date	Previous to Date	This Estimate	Current Contract: \$459,032.58 Original Contract: \$459,032.58		Amounts			
Total Earnings:	\$430,120.45	\$430,120.45	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$430,120.45	\$430,120.45	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	-\$0.03	-\$0.03	\$0.00						
Payment Due:	\$430,120.42	\$430,120.42	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
19043-3241-94	100.01	HSIP-65(22)	0.00		The construction of pedestrian facilities on S.R. 65 (West T				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19043-3241-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	26,700.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	26,700.00
19043-3241-94	0100	9003	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
19043-3241-94	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	-1.000	Total:	-1,500.00
19043-3241-94	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	42.822	Unit Price:	110.00
						This Est:	0.000	This Est:	0.00
						Total:	95.000	Total:	10,450.00
19043-3241-94	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	213.861	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	165.670	Total:	16,567.00
19043-3241-94	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	10.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0050	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	250.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0060	209-40.44	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	Bid:	10.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	2,000.00
19043-3241-94	0100	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	75.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	22.330	Total:	1,674.75
19043-3241-94	0100	0080	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	241.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	241.000	Total:	1,687.00
19043-3241-94	0100	0090	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	83.050	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0100	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	302.350	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	621.560	Total:	21,754.60
19043-3241-94	0100	0110	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	76.490	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	245.000	Total:	7,350.00

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19043-3241-94	0100	0120	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	64.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	94.000	Total:	5,170.00
19043-3241-94	0100	0130	702-01	C.Y.	CONCRETE CURB	Bid:	1.375	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.850	Total:	850.00
19043-3241-94	0100	0140	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	22.900	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	19.150	Total:	28,725.00
19043-3241-94	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	35,400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	35,400.00
19043-3241-94	0100	0160	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	200.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	40.000	Total:	2,400.00
19043-3241-94	0100	0170	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	13,100.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	13,100.00
19043-3241-94	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	5,000.00
19043-3241-94	0100	0190	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	10.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0200	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	10.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0210	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	10.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	535.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	452.000	Total:	6,328.00
19043-3241-94	0100	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	2,200.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	8,800.00
19043-3241-94	0100	0240	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	1,000.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0250	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	333.408	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	480.700	Total:	3,364.90

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19043-3241-94	0100	0260	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	87.500	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	1,000.00
19043-3241-94	0100	0270	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	54.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	99.000	Total:	2,475.00
19043-3241-94	0100	0280	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid:	3.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	600.00
19043-3241-94	0100	0290	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	30,000.00
19043-3241-94	0100	0300	714-09.09	EACH	LUMINAIRES (DESCRIPTION) / (230 WATT)	Bid:	2.000	Unit Price:	1,650.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	3,300.00
19043-3241-94	0100	0310	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	216.199	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	17.890	Total:	536.70
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-0.001	Adj Total:	-0.03
19043-3241-94	0100	0320	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	105.570	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	91.000	Total:	2,275.00
19043-3241-94	0100	0330	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0340	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	36.473	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0350	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	180.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	237.000	Total:	14,220.00
19043-3241-94	0100	0360	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	54.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	48.000	Total:	960.00
19043-3241-94	0100	0370	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	20.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	93.000	Total:	186.00
19043-3241-94	0100	0380	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	553.860	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	727.000	Total:	4,362.00

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19043-3241-94	0100	0390	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	40,800.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	40,800.00
19043-3241-94	0100	0400	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid:	8.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	5,200.00
19043-3241-94	0100	0410	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	1.000	Unit Price:	4,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,200.00
19043-3241-94	0100	0420	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	44.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	200.000	Total:	400.00
19043-3241-94	0100	0430	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	229.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	380.000	Total:	1,140.00
19043-3241-94	0100	0440	730-08.05	L.F.	SIGNAL CABLE - 12 CONDUCTOR	Bid:	124.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	190.000	Total:	760.00
19043-3241-94	0100	0450	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid:	122.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	150.000	Total:	3,000.00
19043-3241-94	0100	0460	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid:	225.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	225.000	Total:	15,750.00
19043-3241-94	0100	0470	730-15.30	EACH	CABINET (FOUR PHASE POLE MOUNTED)	Bid:	1.000	Unit Price:	21,300.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	21,300.00
19043-3241-94	0100	0480	730-16.04	EACH	CONTROLLER (ATC)	Bid:	1.000	Unit Price:	5,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,500.00
19043-3241-94	0100	0490	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) / (TYPE A - PEDESTRIAN SIGNALS)	Bid:	2.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,200.00
19043-3241-94	0100	0500	730-23.72	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 35')	Bid:	2.000	Unit Price:	35,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	70,000.00
19043-3241-94	0100	0510	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid:	2.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,200.00
19043-3241-94	0100	0520	730-50.25	EACH	PEDESTRIAN HYBRID BEACON ASSEMBLY	Bid:	2.000	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,700.00

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19043-3241-94	0100	0530	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid:	250.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	0540	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	10.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	3.350	Total:	234.50
19043-3241-94	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	31.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19043-3241-94	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00